

Annual Report

Of The

Town

Of

Dummer, N.H.

For the Year Ending
December 31, 1991

ANNUAL REPORT
OF THE
TOWN OFFICERS
OF THE TOWN OF
DUMMER, N.H.

FOR THE
YEAR ENDING DECEMBER 31
1991

INCLUDING DUMMER SCHOOL REPORT

N. H. STATE LIBRARY

JUN 16 1992

CONCORD, N.H.

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TOWN OFFICERS

Moderator

Stephen Morrisette

Town Clerk

Louise Gagnon

Selectmen

Durward L. Jewett

Term Expires 1992

Rachel E. Jewett

Term Expires 1993

Wayne F. King

Term Expires 1994

Treasurer

Doris Bergeron

Tax Collector

Amelia Desmarais

Police Cheif

Norman L. Roy

Librarian

Donna L. Campbell

Library Trustees

Phyllis Wentworth

Term Expires 1992

Rita Faucher

Term Expires 1993

Rachel E. Jewett

Term Expires 1994

Road Agent

Richard Testa

Sexton Three Cemeteries

Harris E. Witham

Overseers of Poor

Board of Selectmen

Trustee of Trust Funds

L. Diane Holt

Town Auditor

Lorna M. Stiles

Town of Dummer, N.H.

Planning Board

Jack Bourbeau	Term Expires 1992
Dwight G. Stiles	Term Expires 1993
Sarah Cordwell	Term Expires 1993
Pauline McCullough	Term Expires 1994
Durward Jewett	Board of Selectmen Rep.

Board of Adjustment

Eugene C. Woodward	Term Expires 1992
Regena Elliott	Term Expires 1992
Pauline McCullough (Resigned 12-19-91)	Term Expires 1993
Durward Lee Jewett	Term Expires 1994

Conservation Committee

Dwight G. Stiles

Pauline McCullough

Jack Bourbeau

Craig Young

Durward Jewett

WARRANT State of New Hampshire

To the inhabitants of the Town of Dummer, in the County of Coos in the said State, qualified to vote in Town affairs:

You are hereby notified to meet at the Town Hall in said Dummer on Tuesday, the 10th day of March, 1992, next at 6:45 of the clock in the evening, to act upon the following subjects:

(Polls will be open 11:00 AM to 7:00 PM)

1. To choose all necessary Town Officers for the year ensuing.
2. Do you favor the adoption of the Zoning ordinance Amendment as proposed by the Town Planning Board? The proposed amendment reads as follows: "Private and/or commercial removal of gravel, loam, rocks, clay and sand in accordance with N.H. RSA 155: E." (By Ballot)
3. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations for the same.
4. To raise such sums of money as may be necessary for the maintenance of Town Buildings and make appropriations for the same.
5. To see what sums of money the Town will raise and appropriate for Social Security.
6. To see what action the Town will take toward fire protection and make appropriation for the same.
Town of Milan \$3,500.00
7. To raise and appropriate such sums of money as may be necessary for General Assistance.
8. To raise and appropriate such sums of money as may be necessary for the support of Human Services.
9. To raise and appropriate such sums of money as may be necessary for the maintenance of cemeteries.
10. To see if the Town will raise and appropriate the sum of \$100.00 for expenses of the Dummer Conservation Committee.
11. To see if the Town will vote to have all property in the Town of Dummer appraised by the Department of Revenue Administration State Appraisers, or an independent Appraisal Firm, and appropriate the necessary money for this appraisal. (By Petition)
12. To see if the Town will vote to raise and appropriate the sum of \$25,000.00 to have the Town revalued and to authorize the Selectmen to choose an available and reliable firm to do the work.
13. To see if the Town will vote to withdraw, up to the sum of \$25,000.00 from the Pontook Hydro Electric Fund to use in payment of the revaluation of the Town.
14. To raise and appropriate such sums of money as may be necessary for the repairs of highways and bridges, bush cutting and snow removal.

Town of Dummer, N.H.

15. To raise and appropriate such sums of money as may be necessary for:
 - A. General Expenses of the Highway Department
 - B. Fuel
16. To see if the Town will vote to raise and appropriate the sum of \$15,000.00 for construction of a new Town garage.
17. To raise and appropriate such sums of money as may be necessary for sealing and construction of roads.
18. To see if the Town will raise and appropriate the sum of \$20,748.00 for Road-side Pickup of garbage for 1992. (contracted 01-01-92/12-31-92).
19. To see if the Town will raise and appropriate the sum of \$4,252.00 for Mt. Carberry Landfill, Re-cycling Center and Administrative costs as listed below:

Mt. Carberry Landfill	\$2,381.00 (estimated)
Re-cycling Center	\$1,790.00 (estimated)
Administrative Costs	81.00 (estimated)
20. To see if the Town will raise and appropriate the sum of \$5,000.00 for a computer and software for use with the Re-valuation Program.
21. To see if the Town will vote to allow prepayments of taxes.
22. To see if the Town will vote to allow discount (1% 30 days) on taxes.
23. To see if the Town will give the Selectmen the right to hire money in anticipation of taxes.
24. To see what sum of money the Town will raise and appropriate for interest on notes.
25. To see if the Town will vote to raise the sum of \$605.00 for the Tri-County Action Program (Outreach).
26. To see if the Town will vote to raise and appropriate \$2,500.00 for legal fees.
27. To see if the Town will raise and appropriate the sum of \$500.00 for supplies and expenses of the Planning Board.
28. To see if the Town will raise and appropriate the sum of \$250.00 for the Milan Recreation Department to be used for field maintenance.
29. To see what sums of money the Town will raise and appropriate for Health Services as follows:

Mental Health	\$ 352.00
Home Nursing	\$1,200.00
Ambulance-Gen. Fund	\$4,000.00
Chassis Fund	\$1,500.00
30. To see if the Town will authorize the Selectmen to sell the Oshkosh

Truck and Plow by securing bids.

31. To raise and appropriate such sums of money as may be necessary for the support of Town libraries.
32. To see if the Town will vote to authorize the Selectmen to apply for, accept and expend without further action by the Town Meeting, money from the State, Federal, or other Governmental unit or private source which becomes available during the fiscal year and in accordance with the procedures as set forth in RSA 31:95B.
33. To see if the Town will vote to raise and appropriate the sum of \$3,000.00 and place said sum in the Truck Capital Reserve Fund.
34. To transact any other business that may legally come before this meeting.

Given under our hands and seal, the 24th day of February, in the year of our Lord nineteen hundred and ninety-two.

Durward Jewett

Rachel E. Jewett

Wayne F. King

Selectmen of Dummer N.H.

A true copy of Warrant-Attest:

Durward Jewett

Rachel E. Jewett

Wayne F. King

Selectmen Dummer, N.H.

DUMMER TOWN MEETING MINUTES
MARCH 12, 1991

The annual Town Meeting was held on March 12, 1991. The polls were opened at 11:00 A.M. and closed at 6:00 P.M. The business meeting opened at 8:15 P.M. by Moderator Dwight G. Stiles, Warrant articles were read. Oathes of office were given by Moderator Dwight G. Stiles and Louise Gagnon Town Clerk. After meeting was called to order an introductory statement was made by Moderator Dwight. G. Stiles as follows: As you folks know, our Town Moderator, Norace Hawkins, passed away on Thursday, February 7, 1991. Norace served as moderator for a number of years and did a fine job in this capacity. He will be greatly missed, not only as our Moderator, but as a fellow townsman and, more importantly, as a friend. At this time we had a moment of silence in memory of Norace Hawkins

Art. 1 To choose all necessary Town officers for the year ensuing. As listed below:

Moderator Stephen Morrisette.....	61
Town Clerk Louise Gagnon.....	114
Town Treasurer Doris Bergeron.....	111
Police Chief, Norman L. Roy.....	97
Selectman for three years Wayne F. King.....	110
Road Agent Richard Testa.....	48
Durward Lee Jewett.....	45
Wayne Holt.....	20

Richard Testa having had the most votes was declared elected.

Trustee of Trust Funds Diane Holt.....	115
Sexton of three cemeteries Harris E. Witham.....	113
Library Trustee three years Rachel E. Jewett.....	107
Library Trustee Two years Rita Faucher.....	113
Library Trustee one year Phyllis Wentworth.....	112
Town Auditor Lorna M. Stiles.....	114
Planning Board Member three years Pauline McCullough....	115
Planning Board Member two years Sarah Cordwell.....	49
Tax Collector Amelia L. Desmarais.....	113

Art. 2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations for the same. A motion was made and seconded to raise and appropriate the sum of \$30,337.00 to defray town charges. It was so voted.

Art. 3. To raise such sums of money as may be necessary for the maintenance of Town Buildings and make appropriations for the same. A motion was made and seconded to raise and appropriate the sum of \$3,500.00 for the maintenance of Town Buildings. It was so voted.

Art. 4. To see what sums of money the Town will raise and appropriate for Social Security. A motion was made and seconded to raise and appropriate the sum of \$ 5,000.00 for Social Security. It was so voted.

Art. 5. To see what action the Town will take toward fire protection and make appropriations for the same.

Town of Milan \$2,000.00

A motion was made and seconded to raise and appropriate the sum of \$ 2,000.00 for fire protection, also at this time \$ 2,000.00 was also raised and appropriated to finish the dry hydrants and to have caps and filters put on the hydrants. It was so voted making the total raised \$4,000.00.

Art.6. To see what sums of money the Town will raise and appropriate for Health Services as follows:

Ambulance
Mental Health
Home Nursing

A motion was made and seconded to raise and appropriate the sum of \$352.00 for Mental Health, \$1,200.00 for Home Nursing, \$3000.00 for Ambulance General Expense, Chassis Fund \$1,500.00 Defibrillator \$ 2,500.00 Making a total of \$ 8,552.00 It was so voted.

Art.7. To see what action the Town will take toward paying for use of the Berlin Sanitary Landfill. A motion was made and seconded to raise and appropriate the sum of \$5,821.00 for the use of the Berlin Sanitary Landfill. It was so voted.

Art. 8. To raise and appropriate such sums of money as may be necessary for the repairs of highways and bridges, bush cutting and snow removal. A motion was made and seconded to raise and appropriate the sum of \$27,000.00 for Summer Roads, \$1600.00 for Bush Cutting and \$20,000.00 for snow removal. Making a total of 48,600.00 It was so voted.

Art.29. At this time we passed over to article 29. which reads:
to see if the Town will vote to raise and appropriate \$2,783.00 as Dummer's share of the Androscoggin Valley Regional Refuse Disposal District budget for 1991, after a lengthy discussion it was voted to raise and appropriate the sum of \$2,783.00 as Dummer's share and also to raise and appropriate the sum of \$20,800.00 for the collection of refuse and recyclables to be put out on bid, with July 1, 1991 as the starting date. It was so voted. Earl Wadsworth volunteered at this time to be on the Public Affairs Committee for the Androscoggin Valley Regional Refuse Disposal District.

Art. 9. To raise and appropriate such sums of money as may be necessary for:

A. General Expenses of the Highway Dept.
B. Gasoline

A motion was made and aecoded to raise and appropriate the sum of \$13,000.00 for General Expenses of the Highway Dept. and \$ 8,000.00 for Gasoline Which this wording was changed to Fuel in case we go to Diesel, making a total of \$21,000.00 It was so voted.

Art.10, To see if the Town will raise and appropriate the sum of \$73,000.00 for the purpose of purchasing a new highway truck

Town of Dummer, N.H.

and to authorize the withdrawal from the Capital Reserve Fund established for the purchase of said truck. A motion was made and seconded to authorize the withdrawal of \$24,116.00 plus interest accrued to date of withdrawal from the Capital Truck Reserve Fund, established for the purchase of said truck. After much discussion this motion was amended to reduce the \$73,000.00 to \$ 50,000.00 which is to include the \$24,116.00 plus interest accrued to date of withdrawal for a new or used truck. A committee of three to be appointed by the selectmen to see about a new or used truck with similar specifications as the truck that was looked into, by the Road Agent. It was so voted.

Art.11. To see if the Town will authorize the issuance of not more than \$48,884.00 of bonds or notes in accordance with the provisions of the Municipal Finance Act (RSA Chapter 33) the proceeds thereof to be used to pay for the highway truck and authorize the Selectmen to issue and negotiate such bonds or notes and to determine the rate of interest thereon. A motion was made and seconded to table this article as article 10 was not voted on as written. It was so voted.

Art. 12. To raise and appropriate such sums of money as may be necessary for sealing and construction of roads. A motion was made and seconded to raise and appropriate the sum of \$10,000.00 for the sealing and construction of roads. It was So Voted.

Art.13. To raise and appropriate such sums of money as may be necessary for the support of Town libraries. A motion was made and seconded to raise and appropriate the sum of \$750.00 for the support of Town libraries. It was so voted.

Art.14. To raise and appropriate such sums of money as may be necessary for General Assistance. A motion was made and seconded to raise and appropriate the sum of \$1,500.00 for General Assistance. It was so voted.

Art.15. To raise and appropriate such sums of money as may be necessary for the support of Human Services. A motion was made and seconded to raise and appropriate the sum of \$800.00 for the support of Human Services. It was so voted.

Art.16. To raise and appropriate such sums of money as may be necessary for the maintenance of cemeteries. A motion was made and seconded to raise and appropriate the sum of \$2,000.00 for maintenance of cemeteries. It was so voted.
At this time a motion was made and seconded to recess this meeting until the following tuesday at 7:30 P.M. the 19TH of March 1991 at the Town Hall to finish the meeting. It was so Voted.

TUESDAY MARCH 19,1991 DUMMER TOWN HALL 7:30 P.M.

Meeting was called to order by Moderator Dwight G. Stiles to finish the business to come before this meeting.

Art.17. To see if the Town will vote to authorize the Selectmen to apply for, accept, and expend without further action by the Town

Meeting, money from the State, Federal or other Governmental unit or a private source which becomes available during the fiscal year and in accordance with the procedures as set forth in RSA 31:95-B. A motion was made and seconded to accept this article as read, It was so voted..

~~Art.18.~~ To see if the Town will raise and appropriate the sum of \$300.00 for expenses of the Dummer Conservation Comittee. A motion Was made and seconded to raise and appropriate the sum of \$300.00 for expenses of;the Dummer Conservation Committee this was amended to raise \$250.00 more for the Milan Recreation Department making a total raised under this article \$550.00 It was so voted.

Art.19. To see if the town will vote to allow prepayments of taxes. A motion was made and seconded to allow prepayments of taxes. It was so voted.

Art.20. To see if the Town will vote to allow discount (1% 30 days)on taxes. A motion was made and seconded to allow discount (1% 30 days on taxes. It was so voted.

Art.21. To see if the Town sill give the Selectmen the right to hire money in anticipation of taxes. A motion was made and seconded to give the Selectmen the right to hire money in anticipation of taxes. It was so voted.

Art.22. To see if the Town will vote to raise the sum of \$550.00 for the Tri-County Action rogram (outreach). A motion was made and seconded to raise the sum of \$550.00 for the Tri-County Action Program It was so voted.

Art.23. To see if the Town will raise and appropriate the sum of \$2,500.00 for legal fees. A motion was made and seconded to raise and appropriate the sum of \$2,500.00 for legal fees. It was so voted.

Art.24. To see if the Town will raise and appropriate the sum of \$500.00 for supplies and expenses of the Planning Board. A motion was made and seconded to raise and appropriate the sum of \$500.00 for supplies and expenses of the Planning Board. It was so voted.

Art.25. To see if the Town will vote to raise and appropriate the sum of \$3000.00 and place said sum in the Truck Capital Reserve Fund. A motion was made and seconded to raise and appropriate the sum of \$3000.00 and place said sum in the Truck Capital Reserve Fund. This was amended and \$2,000.00 more dollars was added to it to make a total of \$5000.00 raised to be put into the Truck Capital Reserve Fund. It was so voted.

Art.26. To see if the Town will vote to adopt the provisions of the Municipal Budget Law under RSA 32 as amended, A motion was made and seconded to adopt the provisions of the Municipal Budget Law under RSA Chapter 32 as amended, After some disscussion a vote by a show of hands was taken the result was 24 against and 17 for the article was defeated.

- Art. 27. To see if the Town will vote to establish a Budget Committee under R A 32:2 as amended, consisting of 3 members at large, one member designated by the school board and one member designated by the selectmen, the members at large to be elected at the 1992 Annual Meeting. No action was taken on this article as article 26 was defeated.
- Art. 28. To see if the Town will vote to number all lots in keeping with U.S. postal Service Delivery Specifications. (This to be done on a volunteer basis.) A motion was mad and seconded on this article and it was defeated.
- Art. 29. Taken care of earlier.
- Art. 30. To transact any other business that may legally come before this meeting. At this time a motion was made and seconded to instruct the selectmen to have an article on the warrant at the 1992 meeting to hold balloting on Town Meeting Day and to hold the business meeting on the next evening which would be Wednesday. It was so voted. A motion was also made to include an article in the warrant next Town Meeting concerning an ordinance and civil penalty for failure to conform to recycling regulations for the Town of Dummer. It was so voted. At this time also the motion was made and seconded for the Town Reports to be gotten out earlier so people would have a better chance to look them over. It was so voted. As there was no other business to come before the meeting a motion was made and seconded to adjourn this meeting at 10:10 P.M.

Respectfully Submitted

Louise Gagnon Town Clerk

CONDENSED BUDGET - 1992

Art. No.	APPRO. 1991	ACTUAL 1991	CREDIT	DEFICIT	APPRO. 1992
3. Town Officers					
Salaries	\$9,200.	\$10,788.55		\$1,589.55	\$9,200.
Town Officers					
Expenses	\$8,200.	\$ 6,980.78	\$1,219.22		\$8,200.
Election & Reg.	\$1,200.	\$ 2,322.44		\$1,122.44	\$3,000.
Police Protection	\$2,500.	\$ 628.27	\$1,872.73		\$2,500.
Insurance	\$8,500.	\$ 9,627.00		\$1,127.00	\$9,000.
Vital Statistics	\$ 20.	0	\$ 20.00		\$ 20.
Dues: Municipal Association	\$ 500.	\$ 500.00			\$ 500.
N.C. Council	217.	\$ 217.00			\$ 244.
SUB-TOTALS	\$30,337.	\$31,064.04	\$3,111.95	\$3,838.99	\$32,664.
4. Town Hall	\$3,500	\$ 2,884.33	\$ 615.67		\$3,500.
5. Social Security	\$5,000.	\$ 3,871.75	\$1,128.25		\$5,000.
6. Fire Protection	\$2,000.	\$ 2,000.00			\$3,500.
7. General Assistance	\$1,500.	\$	\$1,500.00		\$1,500.
8. Human Services	\$ 800.	\$	\$ 800.00		\$ 800.
9. Cemetery (Gen).	\$2,000.	\$ 1,790.07	\$ 209.93		\$2,500.
10. Conservation Com.	\$ 300.	\$	\$ 300.00		\$ 100.
12. Re-Assessment					\$25,000.
14. TOWN ROADS:					
Summer Roads	\$27,000.	\$18,447.29	\$8,552.71		\$30,000.
Bush Cutting	1,600.	1,009.00	590.04		1,600.
Winter Roads	\$20,000.	\$21,834.62		\$1,834.62	\$27,000.

Town of Dummer, N.H.

Art. No.	APPRO. 1991	ACTUAL 1991	CREDIT	DEFICIT	APPRO. 1992
15. Gen. Exp. Highway	\$13,000.	\$11,435.93	\$ 1,564.07		\$18,000.
16. New Garage					\$15,000.
New Truck	\$50,000.	\$49,153.00	\$ 847.00		
17. Sealing & Const.	\$16,533.39	\$15,348.48	\$ 1,184.91		\$15,000.
18. SANITATION:					
Road-side Pickup (contract 1 yr.)	\$20,800.	\$10,374.00		\$10,374.00	\$20,748.
19. Mt. Carberry land Fill (Est. 1 yr)	\$	119.52		119.52	2,381.
Recycling Center (Est. 1 yr.)					1,790.
Admin. Costs					81.
A.V.R.R. Disposal	\$ 2,783.	2,665.84	117.16		
20. Computer ETC. for reassessment					5,000.
25. Tri-County Com. Action (outreach)	\$ 550.	550.00			605.
26. Legal Fees	\$ 2,500.	436.21	2,063.79		2,500.
27. Planning Board	\$ 500.	200.00	300.00		500.
28. Milan Rec. Dept.	\$ 250.	250.00			250.
29. HEALTH:					
Mental Health	352.	352.00			352.
Home Nursing	\$ 1,200.	1,200.00			1,200.
Ambulance Gen. Fund	\$ 3,000.	3,000.00			4,000.
Chassis Fund	\$ 1,500.	1,500.00			1,500.
Defibrillator	\$ 2,500.	2,500.00			

<u>Art. No.</u>	<u>APPRO. 1991</u>	<u>ACTUAL 1991</u>	<u>CREDIT</u>	<u>DEFICIT</u>	<u>APPRO. 1992</u>
31. Library	\$ 750.	\$ 755.54		5.54	\$ 975.
33. Capital Reserve Truck	\$5,000.	\$5,000.00			\$3,000.
SUB-TOTALS	\$194,206.00	\$164,328.36	\$29,318.32	\$13,707.68	\$199,882.
1990 Held over and disallowed DRA	- 20,800.00	-6,533.00			
	\$173,406.00	\$157,795.00			
GRAND TOTALS	\$224,543.00	\$195,392.40	\$32,430.27	\$17,546.67	\$232,546.
Disallowed DRA &1990 Holdover	- 20,800.00	- 6,533.00			
	\$203,743.00	\$188,859.00			

ROAD AGENT'S BUDGET

Richard Testa

Summer Road

A. Rebuild Bridge Paul Holt Road

1. Cement for new bridge 7 yards	402.50
2. Reinforcement rod for bridge	102.50
3. Plywood ~~for~~ forms 8x15.00	120.00
4. Air Compressor 1 Day 8 hrs. @	107.00
A. 1 man @ 10.29 per hr. x 8 hrs	82.32
B. 2 men @ 7.52 per hr. x 8 hrs	120.32
Total	1,054.64

B. Gagne Road-Do Ditches, put Gravel on & replace 3 Culverts

1. Culverts 3 @ 68.00	204.00
2. Gravel @ 3.90 per ton	
3. Grader 8 hrs. @30.00 per hr.	240.00
4. Backhoe 8 hrs @ 15.00 per hr	120.00
5 Labor	
a. 1 man 8 hrs @ 10.29 per hr	82.32
b. 1 man 8 hrs @ 7.52 per hr.	60.16
TOTAL	466.48

C. Paul Holt Road- Put 1 extra Culvert, Gravel & ditch

1. Culvert @ 68.00	68.00
2. Grader @ 30.00 per hr. x 8 hrs.	240.00
3. Gravel @ 3.90 per ton	
4. Backhoe @ 15.00 per hr. 1 hr.	15.00
5. Labor	
A. 1man @ 10.29 per hr. x 8 hrs.	82.32
B. 1 man @ 7.52 per hr. x 8 hrs.	60.16
TOTAL	465.48

D Paris Road replace 3 culverts, repair on cement culver,Ditch
grade & some gravel

1. 3 Culverts @ 68.00	204.00
2. Gravel @ 3.90 per ton	
3. Grader @ 30.00 per hr. x 8 hrs.	240.00
4. Backhoe @ 15.00 per hr x 4 hrs.	60.00
5. Labor	
a. 1 man @ 10.29 per hr. x 8 hrs.	82.32
b. 1 man @ 7.52 per hr. x 8 hrs.	60.16
	646.48
1. Total extra money asked for	3000.00
2. Total money to be spent on equipment, Supply's and Labor will be	2633.08
3. Total money left to be spent on Gravel	300.00

<u>WINTER ROADS</u>	27000.00
1. Gravel 1000 yards Approximately 1.00 per yd.	1000.00
2. Salt 20 ton @ approximately 46.50 per ton	930.00
3. Bulldozer approximately 14 hrs. @ 40.00 per hr.	560.00
4. Backhoe approximately 14 hrs. @ 15.00 per hr.	210.00
5. 2 extra trucks x 14 hrs. @ 24.78 per hr.	693.84
Labor	
1 man 14 hrs. @ 10.29. per hr.	144.06
1 man 14 hrs. @ 7.52 per hr.	105.28
1 man 14 hrs. @ 7.09 per hr.	99.26
6. Screening 1000 yards @ 135 per yard	1350.00
Approximate Total	5092.44

<u>GENERAL EXPENSE OF HIGHWAY</u>	18000.00
1. Removal & Disposal of 2 inground tanks Approximate	4500.00
2. 1 550 Skid Tank for gas & pump	
A. Tank	683.00
B. Pump	500.00
C. Cement Container	400.00

Town of Dummer, N.H.

D. Close in for Security	<u>100.00</u>
Approximate Total	6183.00

To see if the town will raise 15,000.00 for a garage to house the bus and two town trucks.

**TOWN OF DUMMER
Estimated Budget For AVRDD Disposal
For Fiscal Year 1992**

Cost of Pickup of trash by Milan Container Services

\$1,729.00 per month x 12= \$20,748.00

Estimated Charges by James River

\$14.70 per ton x 162 tons* = 2,381.40

Our estimated share of cost of Recycling
Center and operation thereof:

\$11.05 per ton x 162 tons * = 1,790.10

Local Administration costs

80.50

\$ 25,000.00

* Based on Federal Population Census Data
multiplied by the MSW generation factors.

Earl C. Wadsworth

MILAN FIRE DEPARTMENT REPORT

The Milan Fire Department has responded to seven calls for aid in Dummer. Three fires, two motor vehicle accidents, one resulting in drowning, one chimney fire, and one false alarm at Pontook Hydro Station.

The Fire Department spent one day of training on the river below Pontook Dam. Pontook Hydro has donated two exposure suits, ropes, rope gun, life vest, helmets, to enable us to assist people in trouble on the river or not so frozen ice.

The Milan Fire Department has a contract with Dummer to supply fire suppression need for the community. To keep up with rising costs we are asking Dummer for an increase of \$1500.00 for a total of \$3500.00. This is necessary to help the Fire Department meet standard's of today's fire fighting. The men of the Milan Fire Department do not receive any compensation for their time, they are all volunteers.

We also hope Dummer will maintain a \$2000.00 balance for hydrant improvements in Dummer. The bridge did not happen in 1991, we are hoping it will happen this year. There are other area's in town that hydrants would be useful. This type of project takes time and effort. We would welcome your assistance in helping on these projects.

I would like to thank the people of Dummer for their support in the past and look forward to your support in the future.

Sincerely,

Chief Terry Sylvester

SELECTMEN'S REPORT INVENTORY & VALUATION 1991

Land, Improved & unimproved.....	\$1,201,903.00
Buildings.....	\$3,871,372.00
Electric Property.....	\$ 143,700.00
Mobile Homes.....	\$ 261,416.00
Total Valuation before Exemptions.....	\$5,478,391.00
Less Exemptions Allowed.....	\$ 67,090.00
Net Valuation on which tax Rate is computed.....	\$5,411,301.00

STATEMENT OF APPROPRIATION

Town Officer's Salaries.....	\$ 9,200.00
Town Officer's Expenses.....	\$ 8,200.00
Cemeteries.....	\$ 2,000.00
Election and Registration.....	\$ 1,200.00
General Government Buildings.....	\$ 3,500.00
Planning and Zoning.....	\$ 500.00
Legal Expenses.....	\$ 2,500.00
Advertisizing and Regional Association.....	\$ 717.00
Police Department.....	\$ 2,500.00
Fire Protection.....	\$ 4,000.00
Town Road Summer & Bush Cutting.....	\$ 28,600.00
Town Road Winter.....	\$ 20,000.00
Sealing and Construction.....	\$ 10,000.00
General Highway Department Expenses.....	\$ 13,000.00
Gasoline Town & School.....	\$ 8,000.00
Roadside Garbage Pickup.....	\$ (20,800.00)
Berlin Sanitary Landfill.....	\$ 2,783.00
Mental Health.....	\$ 352.00
Home Nursing.....	\$ 1,200.00
Ambulance:	
Defibrillator.....	\$ 2,500.00
Ambulance General Expense.....	\$ 3,000.00
Ambulance Chassis Fund.....	\$ 1,500.00

Town of Dummer, N.H.

Vital Statistics.....	\$	20.00
General Assistance.....	\$	1,500.00
Human Services.....	\$	800.00
Conservation Commission.....	\$	300.00
Tri-County Community Action Program.....	\$	550.00
Library.....	\$	750.00
Milan Recreation Department.....	\$	250.00
Truck Capital Reserve Fund	\$	5,000.00
Social Security.....	\$	5,000.00
Insurance	\$	8,500.00
A.V.. Refuse Disposal Planning Committee Expense...	\$	5,821.00
New Town Truck	\$	50,000.00
	\$	203,743.00

REVENUES & CREDITS

Yield Taxes.....	\$ 13,207.00
Interest & Penalties on Taxes.....	\$ 1,437.00
Shared Revenue-Block Grant.....	\$ 2,228.00
Pontook Hydro Partnership LTD.....	\$160,255.00
Highway Block Grant.....	\$ 9,832.00
Railroad Tax.....	\$ 17.00
Cemetery Lots Sold.....	\$ 200.00
Motor Vehicle Permits, Filing Fees.....	\$ 25,945.00
Dog Licenses.....	\$ 487.00
Licenses, Permits, Filing Fees.....	\$ 382.00
Rent of Town Property.....	\$ 959.00
Interest on Deposit (NOW Account).....	\$ 6,339.00
Land Use Change Taxes.....	\$ 600.00
Income from Trust Funds.....	\$ 78.00
School District Gas Reimbursement.....	\$ 3,339.00
Capital Reserve Fund-Truck.....	\$ 29,097.00
Total Revenues & Credits...	\$249,402.00
Total Town Appropriations..	\$203,743.00
Less Revenues and Credits...	\$249,402.00
Net Town Appropriation.....	\$ 45,659.00
Add Net School Appropriation	\$182,712.00
Add County Tax.....	\$ 59,004.00
Total of Town, School, County Tax.	\$196,057.00
Less Business profits tax.	\$ 4,189.00
Add War Service Credits...	\$ 2,050.00
Add overlay	\$ 9,058.00
Property Taxes to be raised	\$202,976.00
TAX RATE PER \$1000.00	
TOWN (—6.76)	
COUNTY 10.90	
SCHOOL 33.77	
	37.91

FINANCIAL REPORT
BALANCE SHEET

Assets

Cash: All Funds In Custody of:		
Treasurer.....		\$ 26,586.23
TOTAL CASH.....		\$ 26,586.23
TOTAL ACCOUNTS DUE TO THE TOWN:		
Unredeemed Taxes.....	\$ 7,930.11	
Total unredeemed Taxes.....		7,930.11
Uncollected Taxes.....	\$114,936.00	
Total uncollected taxes.....		\$114,936.00
Total Assets.....		\$149,452.34
Balance: Excess of Liability over Assets		\$ 49,157.66
GRAND TOTAL		\$198,610.00

Liabilities

ACCOUNTS OWED BY THE TOWN:		
School District.....	\$ 84,823.00	
Hydrant.....	\$ 2,000.00	
Note Tax Anticipation.....	\$ 100,000.00	
Refund Hydro Electric.....	\$ 11,787.00	
TOTAL ACCOUNTS OWED BY TOWN	\$ 198,610.00	
GRAND TOTAL.....		\$198,610.00

RECEIPTS

TAXES ALL FUNDS:

Property committed 1991.....	\$ 179,773.00	
Yeild Tax committed 1991.....	\$ 14,710.00	
Land use change tax.....	\$ 500.00	
Interest and Penalties.....	\$ 2,256.00	
Tax Sales Redeemed.....	\$ 1,795.00	
Motor Vehicle permit fees.....	\$ <u>24,352.00</u>	
TOTAL.....	\$ 223,386.00	\$223,386.00

LICENSES AND PERMITS:

Business Licenses, Permits		
filing fees and dog license.....	\$ 619.00	
TOTAL.....	\$ 619.00	\$ 619.00

FROM THE STATE OF N.H.

Shared Revenue.....	\$ 6,417.00	
Highway Block Grant.....	\$ <u>9,832.00</u>	
TOTAL.....	\$ 16,249.00	\$ 16,249.00

OTHER

Pontook Hydro Partnership LTD	\$ 178,061.00	\$178,061.00
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REVENUES FROM CHARGES FOR SERVICE
ALL FUNDS:

Rent of Town Property.....	\$ 2,563.00	
Sale of Town Property.....	\$ 83.00	
Gasoline Reimb. School Dist...	\$ 2,583.00	
Railroad Tax.....	\$ 19.00	
NOW Account Interest.....	\$ 2,606.00	
Cemetery Lots Sold.....	\$ 100.00	
Transfers from Capital Reserve Fund	\$ 14,781.00	
Transfer from Trust Funds.....	\$ <u>160.00</u>	
TOTAL.....	\$ 22,895.00	\$ 22,895.00
TOTAL RECEIPTS ALL SOURCES....		\$441,210.00
CASH ON HAND JAN 1, 1991.....	\$ 33,193.00	(33,193.00)
GRAND TOTAL.....		<u>\$408,017.00</u>

EXPENDITURES ALL FUNDS**GENERAL GOVERNMENT**

Town officers salaries.....	\$ 10,789.00
Town officers expenses.....	\$ 7,397.00
Election & registration.....	\$ 2,322.00
Cemeteries and Fence.....	\$ 1,790.00
Legal Fees.....	\$ 436.00
Town Buildings.....	\$ 2,884.00
Planning Board.....	\$ 200.00
Advertising & Regional Assoc.....	\$ 717.00
Police Department.....	\$ 628.00
Fire Department.....	\$ 3,006.00

HIGHWAYS, STREETS, BRIDGES

Town Maintenance.....	\$ 41,292.00
General Highway Department.....	\$ 11,436.00
Gasoline.....	\$ 455.00

SANITATION

Garbage and trash removal.....	\$ 10,374.00
Sanitary Landfill.....	\$ 7,195.00

HEALTH

Health Department.....	\$ 1,552.00
Ambulance.....	\$ 7,000.00
Vital Statistics.....	\$.00
Tri-County Community Action (outreach).....	\$ 550.00

CULTURE & RECREATION

Library.....	\$ 756.00
Milan Recreation Department.....	\$ 250.00
Patriotic Purposes Flags.....	\$ 13.00

MISCELLANEOUS

Insurance.....	\$ 11,663.00
A.V. Refuse Disposal Planning Comm.....	\$ 2,785.00
Conservation Commission.....	\$.00
Capital Outlay New town truck.....	\$ 49,153.00
Taxes bought by town.....	\$ 6,567.00
Discounts, abatements, Refunds.....	\$ 1,231.00

PAYMENTS TO OTHER GOVT'S

Taxes paid to County.....	\$ 59,226.00
Taxes paid to School District.....	\$ 255,780.00

TOTAL PAYMENTS ALL PURPOSES.....\$497,447.00

Cash on Hand 12-31-91.....\$ 26,586.00

GRAND TOTAL.....\$524,003.00

RECEIPTS

January

8	Amelia Desmarais, Tax Collector:		
	Property 1990	\$28,363.03	
	Interest	18.43	
	Discount	(211.86)	\$28,169.60
	Leo LeBlanc, pistol permit ...		4.00
	Henry Mikolo, pistol permit ...		4.00
	Beverly Wadsworth, pistol permit ...		4.00
15	Amelia Desmarais, Tax Collector:		
	Property 1990	15,245.97	
	Discounts	(100.89)	15,145.08
22	Amelia Desmarais, Tax Collector:		
	Property 1990	2,856.00	
	Interest	.10	
	Overpaid	5.90	
	Discounts	(1.72)	2,860.28
	John Desmarais, pistol permit ...		4.00
	State of NH, Block grant ...		2,033.68
28	Dummer School District, December gas ...		321.52
	Amelia Desmarais, Tax Collector:		
	Property 1990	3,018.00	
	Interest	8.75	
	Overpaid	5.94	3,032.69
	Diane Holt, cemetery trust reimbursement ...		104.71
31	Berlin City Bank, Interest on NOW Account ...		115.10

February

5	Amelia Desmarais, Tax Collector:		
	Property 1990	1,297.62	
	Interest	4.02	
	Current Use Tax	500.00	
	Overpaid	10.72	1,812.36
17	Milan Dummer Area Preschool, rental ...		165.00
18	Louise Gagnon, Town Clerk:		
	7-1990 M.V. permits	161.00	
	38-1991 M.V. permits	3,003.00	
	11 Town Off filings	11.00	3,175.00
26	Amelia Desmarais, Tax Collector:		
	Property 1990	2,240.00	
	Interest	32.69	2,272.69
28	Berlin City Bank, Interest NOW Account ...		19.90

RECEIPTS

March

5	Amelia Desmarais, Tax Collector:		
	Property 1990	\$ 1,011.00	
	Interest	44.24	
	Yield Taxes	53.73	\$ 1,108.97
11	Michael Glynn, pistol permit ...		4.00
	US Treasury, overpayment Qtrly payroll return ...		9.22
19	Amelia Desmarais, Tax Collector:		
	Property 1990	1,464.84	
	Interest	55.87	1,520.71
	Carl Tweksberry, pistol permit ...		4.00
20	Louise Gagnon, Town Clerk, 51 M.V. permits ...		2,860.00
26	Amelia Desmarais, Tax Collector:		
	Property 1990	2,839.00	
	Interest	60.89	2,899.89
	Ted & Jackie Pelletier, pistol permits ...		8.00
30	Berlin City Bank, Interest NOW Account ...		21.45

April

8	Ronald Gillette, pistol permit ...		4.00
	John W. Demers, pistol permit ...		4.00
	Amelia Desmarais, Tax Collector:		
	Property 1990	127.00	
	Interest	49.30	
	Prepaid	300.00	476.30
	Amelia Desmarais, Tax Collector:		
	Property 1990	369.00	
	Interest	18.23	387.23
	Estate of Irma L. Stott, Lovejoy trust fund ...		54.94
10	Louise Gagnon, Town Clerk, 33 M.V. permits ...		2,279.00
15	North Star Land Surveying, sub dividing ...		2.00
	Amelia Desmarais, Tax Collector:		
	Property 1990	1,082.00	
	Interest	32.33	1,114.33
22	State of NH, Block grant ...		1,710.25
	Dummer School District, February gas ...		352.08
	Milan Dummer Area Preschool, rental ...		171.00
	Amelia Desmarais, Tax Collector:		
	Property 1990	1,843.00	
	Interest	73.38	1,916.38
30	Amelia Desmarais, Tax Collector:		
	Property 1990	1,151.00	
	Interest	39.31	1,190.31

RECEIPTS

30	Milan Dummer Preschool, rental ...	\$ 90.00
	Milan Dummer Preschool, rental ...	90.00
	Pontook Operating Limited Partnership, 1990 payment in lieu of taxes ...	178,061.02
	Berlin City Bank, Interest on NOW Account ...	17.12

May

6	Amelia Desmarais, Tax Collector:	
	Property 1990	300.35
	Interest	6.69
	Yield	1,532.95
	Yield Interest	495.92
	Overpayment	5.96
		2,341.87
	Charles Isaacson & Sons, scrap iron ...	30.00
9	Louise Gagnon, Town Clerk, 47 M.V. permits ...	1,310.00
21	Amelia Desmarais, Tax Collector:	
	Property 1990	463.00
	Interest	31.35
		494.35
	Amelia Desmarais, tax sales redeemed ...	44.82
21	Rent of Hall ...	30.00
	Raymond Egan, pistol permit ...	4.00
	Timothy & Nancy Strout, pistol permits ...	8.00
28	Amelia Desmarais, Tax Collector:	
	Property 1990	1,387.16
	Interest	87.15
		1,474.31
30	Berlin City Bank, interest NOW Account ...	627.51

June

3	C. Isaacson & Sons, scrap iron	28.00
10	Lisa Dupuis, rent of hall ...	30.00
	Lorraine Duchesne, pistol permit ...	4.00
	Amelia Desmarais, Tax Collector:	
	Property 1990	1,593.09
	Interest	71.96
	Yield 1990	1,343.39
	Yield 1990	9,989.46
	Overpaid	18.64
		13,016.54
17	A.D. Davis, Balance refund ...	900.00
	Milan Dummer Preschool, rental ...	135.00
	Amelia Desmarais, Tax Collector, Yield taxes 91 ...	49.80
30	Berlin City Bank, Interest NOW Account ...	364.71

RECEIPTS

July

2	Amelia Desmarais, Tax Collector:		
	Property 1990	\$ 395.00	
	Interest	16.01	
	Yield	244.93	655.94
	Milan Dummer Preschool, rental ...		45.00
8	Richard Testa, rental of hall ...		15.00
	Rachel E. Jewett, cemetery lot 2 range 5 ...		100.00
	Berlin Reporter, overpayment ...		27.00
15	Thomas Hawkings, pistol permit ...		4.00
	Amelia Desmarais, Tax Collector:		
	Property 1991	1,492.00	
	Interest	4.75	
	Yield Taxes	68.86	
	Property 1990	842.16	
	Interest	93.78	
	Discount	(14.37)	2,487.18
	Dummer School District, gas January to May ...		1,606.37
2	Louise Gagnon, Town Clerk:		
	51 M.V. permits	2,685.00	
	72 Dog licenses	393.00	
	1 Marriage fee	33.00	3,111.00
23	Amelia Desmarais, Tax Collector:		
	Property 1991	9,090.00	
	Discount	(71.72)	
	Prepaid	50.00	
	Property 1990	70.00	
	Interest	4.33	9,142.61
30	Amelia Desmaris, Tax Collector:		
	Property 1991	14,186.00	
	Discounts	(95.25)	
	Interest 1990 Prop	8.45	14,099.20
	Louise Gagnon, Town Clerk, 28 M.V. permits ...		1,569.00
	State of NH, Block grant ...		3,044.18
	Milan Dummer Preschool, rental ...		135.00
	Berlin City Bank, Interest NOW Account ...		221.07

August

2	Charles Isaacson & Son, scrap iron ...		25.00
	Richard Turgeon, zoning ordinance ...		2.00
5	Amelia Desmarais, Tax Collector:		
	Property 1991	11,793.00	
	Yield	38.28	
	Interest	.87	
	Discount	(86.97)	

RECEIPTS

Amelia Desmarais, Tax Collector (cont.):		
Property 1990	\$ 404.00	
Interest	5.61	
Yield	12.87	
Interest	1.21	12,168.87
13 Amelia Desmarais, Tax Collector:		
Property 1991	12,852.00	
Discounts	(90.37)	
Property 1990	112.00	12,873.63
19 Jacques Pelletier, pistol permit ...		4.00
26 Roger & Sandra Laverdiere, pistol permit ...		8.00
Diane Holt, Trustee of Trust fund, new truck ...		5,074.88
Louise Gagnon, Town Clerk:		
48 M.V. permits	3,600.00	
2 Marriage fees	66.00	3,666.00
Amelia Desmarais, Tax Collector:		
Property 1991	4,636.33	
Interest	5.51	
Discount	(1.04)	
Yield	538.48	
Overpaid	8.64	
Property 1990	923.06	
Interest	39.71	
Costs	67.50	6,218.19
Amelia Desmarais, tax sales redeemed ...		231.09
31 Berlin City Bank, Interest NOW Account ...		328.17
13 Amelia Desmarais, Tax Collector, tax sales redeemed ...		254.69
September		
3 Milan Dummer Preschool, rental ...		355.00
Amelia Desmarais, Tax Collector, tax sales redeemed ...		252.99
Amelia Desmarais, Tax Collector:		
Property 1991	636.00	
Interest	2.91	
Overpaid	1.83	
Property 1990	737.00	
Interest	59.36	
Cost	30.00	1,467.10
10 Amelia Desmarais, Tax Collector:		
Property 1991	415.00	
Interest	.32	
Property 1990	1,376.00	
Interest	131.96	
Costs	30.00	
Overpaid	3.89	1,957.17

Town of Dummer, N.H.

RECEIPTS

17	Amelia Desmarais, Tax Collector:		
	Property 1991	\$ 651.00	
	Interest	7.92	
	Property 1990	1,340.00	
	Interest	113.21	
	Costs	90.00	2,202.13
	Louise Gagnon, Town Clerk:		
	45 auto permits	1,474.00	
	1 Marriage fee	33.00	
	1 checklist	3.00	1,510.00
	State of NH, Revenue ...		3,208.47
23	Parker Reunion, hall rental ...		15.00
	Amelia Desmarais, Tax Collector, tax sales redeemed ...		55.00
30	Berlin City Bank, Interest NOW Account ...		349.99

October

1	Amelia Desmarais, Tax Collector:		
	Property 1991	908.00	
	Prepaid	200.00	
	Property 1990	5,593.29	
	Interest	540.27	
	Costs	428.00	7,669.86
15	Amelia Desmarais, Tax Collector:		
	Property 1991	512.31	
	Interest	20.80	533.11
	Amelia Desmarais, Tax Collector, tax sales redeemed ...		843.16
	Gregory Kennard, pistol permit ...		4.00
	Carol Walker, zoning book ...		2.00
16	Dummer School District, gas June through Sept. ...		303.19
22	State of NH, R.R. tax Dist ...		16.90
	Amelia Desmarais, Tax Collector:		
	Property 1991	591.00	
	Interest	13.99	
	Yield Tax & Int.	16.20	
	Prepaid	200.00	821.19
	State of NH, Block grant ...		3,044.18
29	Amelia Desmarais, Tax Collector:		
	Property 1991	330.41	
	Interest	5.44	335.85
	Amelia Desmarais, Tax Collector, tax sales redeemed ...		113.44
28	Shirley Charest, rental of hall ...		15.00
31	Louise Gagnon, Town Clerk:		
	Sep 27 Auto permits	1,109.00	
	Oct 35 Auto permits	2,260.00	3,369.00
	Berlin City Bank, Interest NOW Account ...		222.84

RECEIPTS

November

1	Milan Dummer Preschool, rental ...	\$ 315.00
	Paula LaBrecque, rent of hall ...	15.00
	Milan Dummer Ambulance Service, reimb capitol expense defibrillator ...	693.13
	Diane Holt, Trustee of trust fund, capitol reserve ...	9,705.90
	Richard Germon, load of sand with town truck ...	20.00
25	Town of Milan, sand hauling ...	322.14
	Berlin City Bank, Interest NOW Account ...	187.03

December

6	Louise Gagnon, Town Clerk, 38 M.V. permits ...	2,042.00
16	Milan Dummer Preschool, rental ...	270.00
17	Amelia Desmarais, Tax Collector:	
	Property 1991 \$ 13,987.88	
	Interest 13.30	
	Discounts (108.62)	
	Overpaid 2.16	13,894.72
24	Amelia Desmarais, Tax Collector:	
	Property 1991 17,643.00	
	Interest 27.27	
	Discounts (118.49)	17,551.78
	Milan Dummer Preschool, rental ...	225.00
	Paula LaBrecque, rental of hall ...	15.00
	State of NH, revenue dist. ...	3,208.46
30	Amelia Desmarais, Tax Collector:	
	Property 1991 11,735.00	
	Yield 358.15	
	Discounts (101.07)	11,992.08
	US Treasury, refund ...	22.31
31	Berlin City Bank, Note Anticipated loan ...	100,000.00
	Berlin City Bank, Interest NOW Account ...	131.21

September

23	Amelia Desmarais, Tax Collector:	
	Property 1991 590.00	
	Interest 7.74	
	Overpaid 6.46	
	Property 1990 49.42	
	Interest 9.54	
	Costs 7.50	670.66

RECAPITULATION

Balance in treasury January 1, 1991	\$ 27,126.48
Receipts during fiscal year	543,647.78

Receipts and balance	570,774.26
Payments by order of selectmen	544,188.03

Balance in treasury January 1, 1992	26,586.23

PONTOOK HYDROELECTRIC FUND

Balance in Berlin City Bank December 31, 1990	\$ 30,267.72
Deposited in Berlin City Bank May 6, 1991	17,806.10
Interest earned to December 31, 1991	2,769.90

Balance and interest	50,843.72

PAYMENTS BY ORDER OF SELECTMEN

January

7	Durward Lee Jewett, win rds. 272.69, b-hoe 81.00 ..	\$ 316.73
	Wayne Holt, win rds. ...	94.70
	Norman Hancock, win. rds. ...	88.76
	Christopher Hancock, win. rds. ...	58.47
	Howard Doucette, win. rds. ...	594.00
	Amelia Desmarais, town officers salary ...	62.16
	Louise Gagnon, town officers salary exp. ...	131.71
	Kelley's Auto Parts, Inc., general expense highway ...	29.78
	White Mt. Lumber Co., general expense highway ...	10.00
	Berlin City Bank, S.S. & W.H. tax ...	2,333.76
14	Durward Lee Jewett, win. rds. 298.41, b-hoe 40.50 ...	294.08
	Wayne Holt, win. rds. ...	153.15
	Norman Hancock, win. rds. ...	109.06
	Wayne Jasper Holt, win. rds. ...	28.47
	Jaret Glover, win. rds. ...	19.64
	Charlotte Lacasse, Reg. of Deeds, town off. exp. ...	2.20
	R. C. Hazelton Co., Inc., general expense highway ...	116.09
	AT&T, town officers exp. ...	10.82
	Public Service Co. of NH, t.b. 46.55, hwy 76.70 ...	123.25
	Amelia Desmarais, town officers salary ...	62.16
	Dummer School District, 1990-91 Appro. ...	40,000.00
21	Durward Lee Jewett, win rds. 612.19, b-hoe 121.50 ...	616.85
	Wayne Holt, win. rds. ...	408.71
	Norman Hancock, win. rds. ...	281.66
	Wayne Jasper Holt, win. rds. ...	155.06
	Christopher Hancock, win. rds. ...	55.20
	C N Brown, gen exp hwy 225.87, t.b. 226.82 ...	451.89
	The Berlin Reporter, election & reg. ...	18.00
	New England Telephone, town officers expense ...	34.92
	Durward Jewett, town officers exp. ...	7.41
	Alexander & Alexander, Ins. ...	20.00
	Stanley Donaldson, refund ...	5.90
28	Durward Lee Jewett, win rds. 360.15, b-hoe 81.00 ...	381.60
	Wayne Holt, win. rds. ...	172.45
	Norman Hancock, win. rds. ...	71.92
	Jaret Glover, win. rds. ...	36.29
	Wayne Jasper Holt, win. rds. ...	25.19
	Christopher Hancock, win. rds. ...	28.47
	Lawrence Blake, win. rds. ...	19.64
	The Berlin Reporter, election & reg. ...	13.50
	Colebrook Office Supply, town officers exp. ...	53.69
	Maclean Hunter Market Reports, town off. exp. ...	137.00
	Butterworth Equity Publishing Co., town off. exp. ...	102.54
	Fred Ottolini, refund ...	2.19
	Charles Kalil & Normand Massie, refund ...	3.75

Town of Dummer, N.H.

PAYMENTS BY ORDER
OF SELECTMEN

Amelia Desmarais, town officers salary ...	\$ 62.16
Dummer School District, Doris Bergeron, Treas., partial payment ...	25,000.00
21 Amelia Desmarais, town officers salary ...	62.16
February	
4 Durward Lee Jewett, win. rds. 277.83, b-hoe 137.25 ...	374.83
Wayne Holt, win. rds. ...	141.26
Norman Hancock, win. rds. ...	48.62
Jaret Glover, win. rds. ...	25.19
Roland Thibault, town building exp. ...	162.00
SAS Auto Parts, gen exp hwy ...	996.42
Amelia Desmarais, Tax Coll. salary ...	62.16
Caron Building Center, gen exp hwy ...	73.59
Louise Gagnon, town off. salary 237.52, postage ...	199.25
11 Norman L. Roy, police ...	23.84
Durward Lee Jewett, win. rds. 257.25, b-hoe 144.00 ...	365.57
Wayne Holt, win. rds. ...	172.40
Maurice Holt, win. rds. ...	27.78
Norman Hancock, win. rds. ...	10.42
Christopher Hancock, win. rds. ...	38.56
Dennis Jewett, win. rds. ...	59.03
Amelia Desmarais, town officers salary ...	62.16
Public Service Co. of NH, hwy 90.08, t.b. 43.96 ...	134.04
AT&T, town officers exp. ...	10.82
Charlotte Lacasse, Reg of Deeds, town officers exp. ...	6.29
Berlin City Bank, S.S. & W.H. tax ...	886.67
18 Amelia Desmarais, town off salary ...	62.16
Durward Lee Jewett, win. rds. 277.83, b-hoe 27.00 ...	264.58
Wayne Holt, win. rds. ...	34.72
Norman Hancock, win. rds. ...	20.83
Jaret Glover, win. rds. ...	19.64
Christopher Hancock, win. rds. ...	19.64
C N Brown, gen exp hwy 217.56, t.b. 245.02 ...	462.58
New England Telephone, town officers exp. ...	35.26
25 A. D. Davis, Inc., ins. ...	526.00
Guay Bros. Co., Inc., gen exp hwy ...	64.50
Amelia Desmarais, town off salary ...	62.16
Durward Lee Jewett, win rds. 758.78, b-hoe 176.25 ...	785.99
Wayne Holt, win. rds. ...	368.83
Norman Hancock, win. rds. ...	109.06
Christopher Hancock, win. rds. ...	55.20
Wayne Jasper Holt, win. rds. ...	121.77
Jaret Glover, win. rds. ...	96.31
Grappone Truck Center, gen exp hwy ...	691.44

PAYMENTS BY ORDER
OF SELECTMEN

March

4	Donna Campbell, library 72.00, misc. 21.10 ...	\$ 86.60
	Amelia Desmarais, town off salary ...	62.16
	Louise Gagnon, town off exp. ...	228.53
	A. D. Davis, Inc., ins. ...	228.00
	SAS Auto Parts, gen exp hwy ...	418.78
	Kelley's Auto Parts, gen exp hwy ...	36.39
	The Berlin Reporter, Election & reg. ...	18.00
	Labonville's, gen exp hwy ...	78.96
	Smith & Town, Election & reg. ...	148.00
	Durward Lee Jewett, win. rds. 349.86, b-hoe 50.25 ...	344.35
	Wayne Holt, win. rds. ...	100.64
	Dennis Jewett, win. rds. ...	34.72
	Jaret Glover, win. rds. ...	94.04
	Howard Doucette, win. rds. ...	121.50
	Durward Lee Jewett, Dry Hydrant ...	74.03
	Jaret Glover, Dry Hydrant ...	19.64
	Durward Jewett, town off exp. ...	69.89
11	Durward Lee Jewett, win. rds. 391.02, b-hoe 67.50 ...	391.55
	Jaret Glover, win. rds. ...	184.07
	Norman Hancock, win. rds. ...	34.72
	Christopher Hancock, win. rds. ...	30.74
	Wayne Holt, win. rds. ...	20.83
	Dennis Jewett, win. rds. ...	84.72
	Norman L. Roy, police 52.27, mileage 11.25 ...	63.52
	Amelia Desmarais, town off salary ...	62.16
	E & S Computing, Election & reg. ...	28.70
	Public Service Co. of NH, t.b. 46.96, hwy 75.64 ...	122.60
	AT&T, town off exp. ...	10.82
	North Country Weekly, Election & reg. ...	21.60
	Isaacson Steel Inc., gen exp hwy ...	82.89
	C N Brown, t.b. 170.71, hwy 197.96 ...	368.67
18	Amelia Desmarais, town off salary ...	62.16
	Katrina Laflamme, Elect & reg. ...	13.09
	Diane Holt, Elect & Reg. ...	103.31
	Donna Campbell, Elect & reg., postage .58, mel. 4.75 ...	119.74
	Regina Elliott, Elect & reg. ...	87.67
	Dwight G. Stiles, Elect & reg. ...	87.67
	Louise Gagnon, Elect & reg. ...	87.67
	Eva Parker, Elect & reg. ...	64.47
	Rita Laverdiere, Elect & reg. ...	47.38
	Durward Jewett, Election & reg. ...	122.04
	Rachel E. Jewett, Elect & reg. ...	122.04
	Wayne King, Elect & reg. ...	122.04
	Durward Lee Jewett, win. rds. 246.96, b-hoe 20.25 ...	227.32

Town of Dummer, N.H.

PAYMENTS BY ORDER
OF SELECTMEN

	Jaret Glover, win. rds. ...	\$ 96.31
	Guay Bros. Co., Inc., gen exp hwy ...	995.75
	Smith & Town, town off exp. ...	1,504.00
	Loring, Short & Harmon, town off exp. ...	70.00
	Berlin Foundry & Machine Co., Dry hydrant. ...	70.00
	New England Telephone, town off exp. ...	43.14
	Lorna M. Stiles, town off sal 336.78, postage 23.34 ...	300.36
	Butterworth, town off exp. ...	26.25
	NH Tax Collectors Assn, town off exp. ...	12.00
	Upton, Sanders & Smith, legal fees ...	239.00
	Julie King, Elect & reg. ...	87.67
	Jacklyn Desmarais, Elect & reg. ...	16.38
	Amelia Desmarais, Elect & reg. ...	16.38
	Wayne King, town off salary ...	243.05
25	Richard Testa, win. rds. ...	81.53
	Kenneth Howard, win. rds. ...	13.09
	Dwight G. Stiles, Elect & reg. ...	22.92
	Louise Gagnon, Elect & reg. ...	22.92
	Regina Elliott, Elect & reg. ...	22.92
	Jule King, Elect & reg. ...	22.92
	Donna Campbell, Elect & reg. ...	22.82
	Durward Jewett, Elect & reg. ...	33.27
	Rachel Jewett, Elect & reg. ...	33.27
	Wayne King, Elect & reg. ...	33.27
	Amelia Desmarais, town off salary ...	62.16
	North Country Weekly, Elect & reg. ...	14.40
	Rachel Jewett, postage reimb. ...	88.20
	Shaw Communications, police ...	116.90
	NH Tax Collectors Assn, town off exp. ...	15.00
	Donna Campbell, library ...	31.81
	NH Municipal Assn, town off exp. ...	10.00
April		
1	Amelia Desmarais, town off salary ...	62.16
	Richard Testa, win. rds. ...	225.57
	Kenneth Howard, win. rds. ...	66.30
	Zero Corporation, town off exp. 179.75, plan bd. 200.00..	379.75
	SAS Auto Parts, gen exp hwy ...	177.36
	State of NH, U.C. unemployment ...	132.00
	Berlin City Bank, S.S. & W.H. tax ...	1,730.95
8	Louise Gagnon, town officers exp. ...	224.37
	Amelia Desmarais, town off salary ...	62.16
	Richard Testa, win. rds. ...	233.08
	Donna Campbell, library ...	9.90

PAYMENTS BY ORDER
OF SELECTMEN

	Tankard, Inc., gen exp hwy ...	\$ 10.00
	C N Brown Co., t.b. 170.91, hwy 117.80 ...	288.71
	Kelley's Auto Parts, Inc., gen exp hwy ...	46.04
	Trustee of Trust Funds, Diane Holt, Lovejoy Trust ...	54.94
15	Gorham Sand & Gravel, Inc., summer roads ...	72.35
	Amelia Desmarais, town off salary ...	62.16
	Richard Testa, summer roads ...	201.60
	New England Telephone, town off exp ...	47.39
	AT&T, town off exp ...	10.82
	Public Service Co., t.b. 48.11, hwy 51.98 ...	100.09
22	Internal Revenue Service, federal quarterly return ...	355.41
	Amelia Desmarais, town off salary ...	62.16
	Rita Faucher, library ...	10.86
	Roland Thibault, town building exp ...	201.75
	Gorham Sand & Gravel, summer roads ...	13.26
	Richard Testa, summer roads ...	284.85
	A. D. Davis, Ins. bond ...	333.00
	Durward Jewett, town off exp ...	35.10
29	Richard Testa, summer roads ...	201.60
	Amelia L. Desmarais, town off salary & mil. 21.75 ...	83.91
	A. D. Davis, Inc., Ins. ...	900.00
	Charlotte Lacasse, Reg. of Deeds, town off exp ...	610.00
	The Berlin Reporter, town off exp ...	36.00
	The Berlin Reporter, Elect & reg. ...	18.00
	Gorham Sand & Gravel, summer roads ...	112.13
	Pontook Hydro Electric Fund, Doris Bergeron, Treas.,	
	Pontook Hydro Electric Fund ...	17,806.10
May		
6	Munces Superior, Inc., gen exp hwy ...	300.00
	Caron Building Center, gen exp hwy ...	9.30
	Currier Sales & Service Corp., gen exp hwy ...	332.60
	A. D. Davis, Inc., Ins. ...	900.00
	N.H. Municipal Assn., town off exp. ...	500.00
	SAS Auto Parts, Inc., gen exp hwy ...	117.47
	Howard Doucette, summer roads grader ...	180.00
	Gosselin Co., Inc., gen exp hwy ...	25.53
	Charlotte Lacasse, Reg. of Deeds, town off exp ...	1.50
	The Berlin Reporter, town off exp ...	54.50
	Gorham Sand & Gravel, summer roads ...	54.73
	Maurice Woodward, summer roads ...	39.28
	Richard Testa, summer roads 313.85, b-hoe 30.00 ...	282.84
	Amelia Desmarais, town off salary ...	62.16
	Dwight Stiles, town off exp ...	10.46
	Louise Gagnon, town off exp ...	120.60
	Harris Witham, cemetery ...	26.19

Town of Dummer, N.H.

PAYMENTS BY ORDER
OF SELECTMEN

	Donald Lindh, overpayment ...	\$ 10.72
	Theodore & Kathy Freitas, overpayment ...	5.96
	M & D Ambulance, M & D Ambulance fund ...	3,000.00
	M & D Ambulance Defibullator Fund, Defibullator fund ...	2,500.00
	City of Berlin Engineering Dept, AVSWD penalty ...	538.00
	City of Berlin Engineering Dept, Dummer Share AVR & RWD.	1,430.55
13	Public Service Co of NH, t.b. 43.96, hwy 12.84 ...	56.80
	C N Brown Co., hwy 101.17, t.b. 134.05 ...	235.22
	AT&T, town off exp ...	10.82
	Donna Campbell, library ...	87.18
	No. Country Weekly, Elect & reg. ...	14.40
	E & S Computing, Elect & reg. ...	9.00
	Gorham Sand & Gravel, summer roads ...	112.93
	Richard Testa, summer roads ...	324.37
	Eugene Cordwell, summer roads ...	13.90
	Amelia Desmarais, town off salary ...	62.16
	North Country Council, 1991 appro. ...	217.00
	Truck Capitol Res. Fund, Diane Holt, 1991 appro. ...	5,000.00
20	Donna Campbell, Elect & reg. ...	14.50
	Rachel Jewett, library reimb. ...	18.70
	New England Telephone, town off exp ...	43.89
	Amelia Desmarais, town off salary ...	62.16
	The Berlin Reporter, Elect & reg. ...	27.00
	NH City & Town Clerk's Assn, town off exp ...	20.00
	Richard Testa, summer roads ...	328.11
27	Wheeler & Clark, town off exp ...	37.72
	World Book Encyclopedia, library ...	27.90
	Brodart Co., library ...	14.08
	Rachel E. Jewett, Memorial flags 13.32, town off exp 42.84 ...	56.16
	Amelia Desmarais, town off salary, postage 3.48 ...	65.64
	Harris E. Witham, cem 113.44, cutter 6.65, mower 26.72..	138.17
	Gorham Sand & Gravel Inc., summer roads ...	116.96
	Alpine Machine Co., Inc., gen exp hwy ...	16.00
	Gosselin Co., Inc., gen exp hwy ...	12.96
	Richard Testa, summer roads ...	296.10
	Leslie Laliberte, summer roads ...	19.64
	Milan Welding Co., Dry hydrants ...	35.83
	Muncies Superior, gen exp hwy ...	41.66
	The Berlin City Bank, S.S. & W.H. tax ...	823.50

PAYMENTS BY ORDER
OF SELECTMEN

June

3	Harris E. Witham, cem 99.26, mil. 20.00, cutter 8.35 mower 15.03 ...	\$ 135.05
	Richard Testa, summer roads 288.12, b-hoe 60.00 ...	285.57
	Leslie Laliberte, summer roads ...	76.87
	Amelia Desmarais, town off salary ...	62.16
	White Mt. Publishers, Elect & reg. ...	14.40
	Isaacson Steel, Inc., gen exp hwy ...	90.00
	Caron Bldg Center Inc., gen exp hwy ...	144.60
	Leon Costello Co., Inc., gen exp hwy ...	40.52
	Dummer School District, Doris Bergeron, Treas., 1990-91 Appro. ...	90,780.00
	M & D Ambulance Capital Res., 1991 Appr. ...	1,500.00
	Louise Gagnon, town off exp ...	141.14
10	Public Service Co of NH, gen exp hwy ...	55.10
	AT&T, town off exp ...	10.82
	Young's Enterprises, Dry hydrant ...	806.50
	Vulcan, Inc., gen exp hwy ...	64.79
	Upton, Sanders & Smith, legal fees ...	126.00
	State of NHUC, unemployment ...	988.12
	Workmen's Compensation, workmens compensation ...	2,687.00
	Richard Testa, summer roads ...	265.10
	Amelia Desmarais, town off salary ...	62.16
17	Rita Faucher, library ...	19.00
	American Library Assn, library ...	22.83
	Brodart Co., library ...	19.61
	New England Telephone, town off exp ...	35.23
	Gorham Sand & Gravel, gen exp hwy ...	28.08
	Amelia Desmarais, town off salary ...	62.16
	Richard Testa, summer roads ...	324.36
24	Harris E. Witham, cem. Gates & Willis ...	111.49
	Jaret Glover, cemetery ...	24.66
	Harris Witham, town building ...	13.09
	Jaret Glover, town building ...	13.09
	Rachel E. Jewett, library ...	22.72
	Amelia Desmarais, town off salary ...	62.16
	Richard Testa, summer roads ...	265.10
	White Mt. Lumber, gen exp hwy ...	28.32
	C N Brown, T.B. exp. ...	101.70

Town of Dummer, N.H.

PAYMENTS BY ORDER
OF SELECTMEN

July

1	Richard Testa, summer roads ...	\$ 188.67
	Kenneth Howard, summer roads ...	135.14
	Lacasse Paving, Const. Co., Inc., const. & sealing ...	15,250.00
	Charlotte Lacasse, Reg. of Deeds, town off exp ...	15.29
	Gorham Sand & Gravel, Inc., summer roads ...	98.48
	State of NHUC, unemployment comp. ...	515.56
	Shaw Communications, police ...	55.00
	White MT Lumber Co., gen exp hwy ...	4.00
	Dwight Stiles, cem 42.54, mower 20.00 ...	59.28
	Jason Parker, cemetery ...	19.64
	Jacob G. Poulin, cemetery ...	19.64
	Brian Roy, cemetery ...	19.64
	Harris Witham, cem. 106.35, mower 37.50, mil. 30.00 ...	165.74
	Louise Gagnon, town off exp ...	117.69
	Louise Gagnon, town off salary 1/2 year ...	243.05
	Julie Parker, Elect & reg. ...	39.28
	Regina Elliott, Elect & reg. ...	81.12
	Diane Holt, Elect & reg. ...	19.64
	Donna Campbell, Elect & reg. ...	75.58
	Wayne King, town off salary 1/2 year ...	243.05
	Kurward Jewett, town off salary 1/2 year ...	513.28
	Rachel Jewett, town off salary 1/2 year ...	475.10
	Amelia Desmarais, town off salary ...	62.16
	Rachel E. Jewett, town off postage 6.87, t.b. 13.86 ...	20.73
	Caron Bldg Center, gen exp hwy ...	76.14
8	Norman Roy, police 51.45, mil 26.75 ...	74.26
	Jason Parker, cemetery ...	5.01
	Brian Roy, cemetery ...	5.01
	Amelia Desmarais, town off salary ...	62.16
	Donna Campbell, lib. 84.00, postage 1.90, book 3.55 ...	81.02
	Richard Testa, summer roads ...	228.33
	Community Action Outreach Program, 1991 Appro. ...	550.00
	Smith & Town, town off exp ...	92.00
	Gorham Sand & Gravel, summer roads ...	81.50
	David Dubey, reimb for postage and envelopes ...	41.91
	Wayne King, town off salary ...	249.09
	Durward Jewett, town off salary ...	408.14
	Rachel E. Jewett, town off salary 514.50, post. 6.61 ...	414.75
	Postmaster, Milan, NH, postage ...	108.75
15	Public Service Co. of NH, t.b. 47.80, hwy 10.75 ...	58.55
	Harris E. Witham, cem. 77.99, cutter 27.50, mil. 16.00 ..	115.53
	Dwight G. Stiles, cem 77.99, cutter 27.50 ...	99.53
	Amelia Desmarais, town off salary 62.16, exp. 8.20 ...	70.36
	Doris Bergeron, 1/2 year town off salary ...	243.05

PAYMENTS BY ORDER
OF SELECTMEN

	Richard Testa, summer roads 365.29, b-hoe 188.00 ...	\$ 472.34
	Young Enterprises, summer roads ...	30.00
	City of Berlin, sanitary landfill ...	7,195.00
	AT&T, town off exp	10.82
	Butterworths, town off exp. ...	145.59
	Charlotte Lacasse, Reg. of Deeds, town off exp ...	2.52
	The Berlin City Bank, S.S. & W.H. tax ...	689.98
	Workers Compensation Fund, workers comp. fund ...	2,073.82
	Milan Recreation Dept., 1991 Appro. ...	250.00
22	Rachel E. Jewett, town off exp ...	8.75
	Harris Witham, cem 45.83, mower 12.50, cutter 5.00 ...	63.33
	Dwight Stiles, cem 21.27, cutter 7.50 ...	27.14
	Richard Testa, summer roads 251.97, b-hoe 225.00 ...	428.70
	Amelia Desmarais, town off salary ...	62.16
	New England Telephone, town off exp ...	38.10
29	Harris E. Witham, trust fund lots 35.45, cutter 12.50 mileage 4.00 ...	49.24
	Norman L. Roy, police ...	97.53
	Amelia Desmarais, town off salary ...	62.16
	Richard Testa, summer roads ...	65.52
	Robert Nadeau, summer roads ...	48.62
	Richard Testa, bush cutting ...	267.84
	Robert Nadeau, bush cutting ...	64.97
	State of NHUC, unemployment ...	177.00
	Guay Bros. Inc., gen exp hwy ...	10.60
August		
5	Norman Roy, police mileage ...	17.25
	Amelia Desmarais, town off salary, exp. 11.45 ...	73.61
	Isaacson Steel, Inc., gen exp hwy ...	17.00
	Donna Campbell, library ...	44.32
	Earl C. Wadsworth, AV refuse supplies ...	38.54
	Milan Excavating, Inc., refuse disposal dist and valley regional ...	1,729.00
	Office Products of Berlin, town off exp ...	13.00
	Gorham Sand & Gravel, Inc., summer roads ...	85.65
	Louise Gagnon, town off exp ...	126.48
	Richard Testa, summer roads 303.56, b-hoe 150.00	259.34
	Robert Nadeau, Jr., summer roads ...	143.73
	Richard Testa, bush cutting ...	65.52
	Robert Nadeau, bush cutting ...	45.25
	Durward Jewett, town bldg exp ...	10.00
12	The Berlin City Bank, S.S. & W.H. tax ...	1,718.56
	AT&T, town off exp ...	10.82
	Public Service Co., town off exp ...	59.77

Town of Dummer, N.H.

PAYMENTS BY ORDER
OF SELECTMEN

	E & S Computing, Elect & reg. ...	\$ 152.60
	Harris Witham, cem 111.31, mower 25.00, cutter 15.00 ...	151.31
	Richard Testa, summer roads 292.35, b-hoe 15.00 ...	307.35
	Robert Nadeau, Jr., summer roads ...	182.05
	O'Neil Croteau, summer roads ...	18.00
	Amelia Desmarais, town off salary ...	62.16
	Wayne King, town off salary ...	88.35
	Postmaster, Milan, N.H., tax collector's mail ...	68.70
19	Richard Testa, summer roads ...	296.10
	Amelia Desmarais, town off salary ...	62.16
	New England Telephone, town off exp ...	34.31
	Kelley's Auto Parts, Inc., gen exp hwy ...	10.52
	Gorham Sand & Gravel, Inc, summer roads ...	326.74
	Harris E. Witham, cem 42.54, mower 7.50, mil. 6.00 cutter 7.50 ...	60.28
	Smith & Town Printers, A.V. Refuse Disp. ...	74.75
	Amelia Desmarais, town off salary ...	62.16
	Richard Testa, summer roads ...	312.11
	Robert Nadeau, Jr., summer roads ...	190.29
	Armand Guerin, police ...	28.00
	Gilles Fauteux, overpayment ...	8.64
September		
3	Alpine Machine Co., Inc., gen exp hwy ...	68.00
	White Mt. Lumber Co., gen exp hwy ...	19.86
	Donna Campbell, Elect & reg. ...	33.78
	Regina Elliott, Elect & reg. ...	6.55
	Amelia Desmarais, town off salary ...	62.16
	Harris Witham, cem 56.72, cutter 12.50, mower 12.50 mileage 12.00 ...	89.37
	Richard Testa, summer roads ...	303.61
	Robert Nadeau, Jr., summer roads ...	188.84
	State of NHUC, unemployment ...	410.35
	Milan Excavating, trash pickup ...	1,729.00
	Merriam Graves Corp. gen exp hwy ...	30.94
	Isaacson Steel Inc., summer roads ...	14.70
	Caron Building Center, gen exp hwy ...	18.18
	SAS Auto Parts, gen exp hwy ...	100.82
9	Richard Testa, summer roads 349.86, b-hoe 75.00 ...	356.10
	Robert Nadeau, Jr., summer roads ...	193.76
	Amelia Desmarais, town off salary ...	62.16
	Louise Gagnon, town off exp ...	144.42
	Milan Welding Co., gen exp hwy ...	117.00
	Gorham Sand & Gravel, summer roads ...	90.77
	Kelley's Auto Parts Inc., gen exp hwy ...	184.96

Town of Dummer, N.H.

45

PAYMENTS BY ORDER OF SELECTMEN

	Robert Hanson, overpayment ...	\$ 3.89
	The Berlin City Bank, S.S. & W.H. tax ...	705.90
16	Richard Testa, summer roads 385.88, b-hoe 165.00 ...	473.36
	Robert Nadeau, Jr., summer roads ...	169.98
	Robert Nadeau, Jr., bush cutting ...	55.56
	Public Service Co. of NH, t.b. 42.67, hwy 16.84 ...	59.51
	C N Brown, t.b. exp ...	144.33
	New England Telephone, town off exp ...	39.24
	AT&T, town off exp ...	10.82
	Ray's Gun Shop, police ...	29.90
	Gorham Sand & Gravel, summerroads ...	154.05
	Amelia Desmarais, town off salary ...	62.16
	Currier Sales & Service Corp, new town truck ...	48,443.00
23	Amelia Desmarais, town off salary ...	62.16
	NH Assn of Assessing Officers, annual dues ...	20.00
	Richard Testa, summer roads ...	300.85
	Robert Nadeau, Jr., summer roads ...	190.29
	Vulcan Inc., gen exp hwy ...	181.84
	Gorham Sand & Gravel, summer roads ...	121.61
	Amelia Desmarais, taxes bought by town ...	6,561.86
30	Gorham Sand & Gravel, summer roads ...	181.13
	Donna Campbell, library ...	75.57
	Richard Testa, bush cutting ...	138.04
	Robert Nadeau, Jr., bush cutting ...	97.17
	Clifford Tankard, bush cutting ...	175.00
	Richard Testa, summer roads ...	193.57
	Robert Nadeau, Jr., summer roads ...	132.84
	James Gagnon Logging & Excavation, summer roads ...	25.00
	Howard Doucette, summer roads...	570.00
	Lane Ballston Spa, gen exp hwy ...	340.00
	Milan Excavating Inc., trash pick up ...	1,729.00
	Amelia Desmarais, town off salary ...	62.16
	State of NHUC, unemployment ...	275.00
October		
7	Amelia Desmarais, town off salary ...	62.16
	Louise Gagnon, town off exp ...	131.05
	Harris Witham, cem 63.81, mower 20.00, cutter 22.50, mileage 18.00 ...	119.42
	Dwight G. Stiles, cem. 63.81, cutter 5.00 ...	63.92
	Robert Nadeau, Jr., summer roads ...	219.01
	Richard Testa, summer roads ...	300.85
	Smith & Town, book for recycling ...	55.00
	Caron Bldg. Center, gen exp hwy ...	3.57
	White Mt. Publishers, garbage & recycling ...	19.00

Town of Dummer, N.H.

PAYMENTS BY ORDER
OF SELECTMEN

	Kelley's Atuo Parts, Inc., gen exp hwy ...	\$ 5.85
	Arthur Whitcomb, Inc., summerroads ...	107.15
	SAS Auto Parts, Co., gen exp hwy ...	218.11
	White Mt Luber, gen exp hwy ...	26.68
	Guay Bros. Co., Inc., gen exp hwy ...	210.00
	E & S Rental Sales, Inc., gen exp hwy ...	15.00
14	Harris Witham, cem 63.81, mower 2.50, cutter 7.50 ...	68.92
	Dwight Stiles cem 35.45, mower 20.00 ...	52.74
	Robert Nadeau, Jr., bush cutting ...	55.56
	Norman Charest, bush cutting ...	34.63
	Richard Testa, summer roads 401.31, b-hoe 285.00 ...	604.61
	Joe Leclerc, summer roads ...	285.00
	Robert Nadeau, summer roads ...	158.09
	Boucher Fire Extinguisher & Eq., town building ...	15.00
	AT&T, town off exp ...	10.82
	Public Service Co. of NH., t.b. 56.42, hwy 14.59 ...	71.01
	Charlotte Lacasse, Reg. of Deeds, town off exp ...	26.00
	Amelia Desmarais, town off exp ...	62.16
21	The Berlin City Bank, S.S. and W.H. tax ...	940.28
	Amelia Desmarais, town off salary ...	62.16
	Tankard, Inc., gen exp hwy ...	20.00
	New England Telephone, town off exp ...	38.63
	Robert Nadeau, Jr., bush cutting ...	10.42
	Guay Bros Co, Inc., gen exp hwy ...	49.30
	Munces Superior Inc., gen exp hwy ...	25.59
	Richard Testa, summer roads 370.44, b-hoe 180.00 ...	476.10
	Robert Nadeau, Jr., summer roads ...	180.87
	C N Brown, gen exp hwy ...	117.57
	Arthur Whitcomb, Inc., summer roads ...	75.84
28	Amelia Desmarais, town off salary ...	62.16
	Robert Nadeau, Jr., summer roads...	190.29
	Richard Testa, summer roads 385.88, b-hoe 60.00 ...	368.36
	Currier Sales & Service Corp. ins. truck appro. ...	710.00
	Arthur Whitcomb, Inc., summer roads ...	230.70
	A. D. Davis Inc., insurance ...	1,963.00
	Wayne King, town off salary ...	165.70
November		
4	Amelia Desmarais, town off salary ...	62.16
	Norman L. Roy, police 51.45, mil. 20.50 ...	68.00
	Richard Testa, summer roads 246.97, b-hoe 30.00 ...	231.08
	Robert Nadeau, summer roads ...	74.39
	Richard Testa, win. rds. 185.22, b-hoe 210.00 ...	391.55
	Young Enterprises, winter roads ...	530.00
	Daniel Riley, winter roads ...	1,000.00

PAYMENTS BY ORDER
OF SELECTMEN

	John Gleason Const. Co., winter sands ...	\$ 669.09
	Milan Excavating Inc., trash pickup ...	1,729.00
	Kelley's Auto Parts, Inc., gen exp hwy ...	174.06
	Office Pdts of Berlin, town off exp ...	15.00
	Arthur Whitcomb, summer roads ...	101.12
	SAS Auto Parts, gen exp hwy ...	353.93
	Louise Gagnon, town off exp ...	141.14
	State of NHUC, unemployment ...	268.00
	The Berlin City Bank, W.H. and S.S. tax ...	838.30
	Robert Nadeau, Jr., winter roads ...	166.51
	Wayne Holt, winter roads ...	101.86
11	Norman Roy, police ...	16.63
	Amelia Desmarais, town off salary ...	62.16
	Richard Testa, summer roads 360.15, b-hoe 15.00, reimb. 11.50 ...	314.11
	Robert Nadeau, Jr., summer roads ...	190.29
	Johnson Fuel Service, gen exp hwy ...	449.23
	A.D. Davis, Inc., insurance policy ...	3,757.00
	Charlotte Lacasse, Reg of deeds, town off exp ...	2.52
	Milan Luncheonette, diesel fuel ...	41.35
	Leon Costello Co., Inc., gen exp hwy ...	343.50
	J&M Lumber Const., winter roads ...	1,429.65
	Public Service Co. of NH, hwy 16.09, t.b. 64.18 ...	80.27
	Louise Gagnon, town off salary ...	165.70
18	Julie King, library ...	38.79
	Richard Testa, winter roads, b-hoe 7.50 ...	347.87
	Robert Nadeau Jr., winter roads ...	259.62
	Alexander, Alexander Inc., insurance ...	1,000.00
	Upton, Sanders & Smith, legal fees ...	42.00
	Munces Superior Inc., gasoline ...	413.86
	NHG&FOA c/o NH Municipal Bond Bank, town off exp ...	75.00
	CN Brown Co., town building exp ...	238.10
	Johnson Fuel Service, gen exp hwy ...	4.61
	Isaacson Steel Inc., gen exp hwy ...	22.00
	Pamela Dorland Treas., AVRDR Dist 1/2 year ...	510.00
	Wayne King, town off exp reimb phone call ...	10.43
	Amelia Desmarais, town off salary ...	62.16
	AT&T, town off exp ...	10.82
	New England Tel, town off exp ...	39.89
	Postmaster, Milan, NH, stamps ...	108.75
25	Amelia Desmarais, town off salary ...	62.16
	Richard Testa, winter roads ...	335.62
	Robert Nadeau Jr., winter roads ...	208.12

Town of Dummer, N.H.

PAYMENTS BY ORDER
OF SELECTMEN

December

2	Amelia Desmarais, town off salary ...	\$ 62.16
	Richard Testa, winter roads ...	265.10
	Robert Nadeau Jr., winter roads ...	195.23
	Dean A. Blanchette, gen exp hwy ...	683.00
9	Kelley's Auto Parts, gen exp hwy ...	117.12
	Public Service Co. of NH, hwy 37.85, t.b. 69.43 ...	107.28
	CN Brown Co., gen exp hwy 202.25, t.b. 111.22 ...	313.47
	SAS Auto Parts, gen exp hwy ...	227.88
	White Mt Publishers, Elect & Reg ...	14.25
	Caron Building Center, gen exp of hwy ...	4.47
	Charlotte Lacasse, Registry of deeds, town off exp ...	26.39
	Butterworth, town off exp ...	106.97
	Richard Testa, winter roads ...	488.86
	Robert Nadeau, Jr., winter roads ...	329.96
	Maurice Woodward, winter roads ...	19.64
	Amelia Desmarais, town off salary ...	62.16
	Milan Excavating, Inc., trash pickup ...	1,729.00
	STATE of NHUC, unemployment ...	168.00
	Androskoggin Valley Regional Refuse Disposal, landfill ..	40.41
16	AT&T, town off exp ...	10.82
	New England Telephone, town off exp ...	40.42
	Richard Testa, winter roads 504.18, b-hoe 15.00 ...	414.61
	Robert Nadeau, winter roads ...	240.31
	Guay Bros. Co., Inc., gen exp hwy ...	371.10
	Munces Superior Inc., gen exp hwy ...	23.65
	R&J Refrigeration & Heating, gen exp hwy ...	50.00
	Johnson's Fuel Service, gen exp hwy ...	125.00
	White Mt Lumber Co., gen exp hwy ...	57.56
	Caron Bldg Center, gen exp hwy ...	12.06
	Androskoggin Val. Reg Refuse Disposal, JR landfill ...	79.11
	Amelia Desmarais, town off exp ...	62.16
	Wayne F. King, townoff salary ...	243.05
	Smith & Town Printers, town off exp ...	55.00
	Paul E. Fortier, Coos County Treas., county taxes ...	59,226.00
	Akzo Salt, Inc., winter roads ...	1,046.29
23	The Berlin City Bank, S.S. & W.H. tax ...	871.84
	Internal Revenue Service, Federal tax deposit ...	151.53
	Amelia Desmarais, town off exp ...	62.16
	Louise Gagnon, town off exp ...	125.50
	MacLean Hunter Market Reports, town off exp. ...	138.00
	CN Brown Co, hwy 58.53, t.b. 106.10 ...	164.63
	Richard Testa, win rds 813.04, b-hoe 22.50 ...	649.43
	Robert Nadeau, Jr., winter roads ...	290.08
	Hews Co., Inc., gen exp hwy ...	110.00
30	Treas..St of NH, town off exp. (4 marriage licences)...	132.00

PAYMENTS BY ORDER
OF SELECTMEN

Amelia Desmarais, town off salary ...	\$ 62.16
Rachel E. Jewett, town off salary ...	475.10
Durward Jewett, town off salary 650.00, exp. 3.99 ...	517.27
Diane Holt, town off salary ...	165.70
Richard Testa, winter roads ...	252.83
Robert Nadeau, Jr., winter roads ...	137.78
Doris Bergeron, town off salary 385.08, exp 390.67 ...	698.30
Donna Campbell, library ...	80.11
Julie King, library ...	11.09
AV Mental Health, 1991 Appro. ...	352.00
Milan Home Nursing, 1991 Appro. ...	1,200.00
Milan Excavating, Inc., trash pickup ...	1,729.00
Johnson Fuel Service, gen exp hwy ...	11.20
NADA Appraisal Guide, town off exp ...	85.00
31 Dummer School District, Doris Bergeron, Treas. 1991-92 Appro. ...	100,000.00
Milan Fire Dept., 1991 Appro. ...	2,000.00
Bank Charge of 205.75 (new checks and book) & 12.27 (deposit book) ...	218.02

AUDITOR'S CERTIFICATE

This is to certify that I have examined the books, vouchers, bank statements and other financial records of the Selectmen, Town Clerk, Town Treasurer, Road Agent, Tax Collector and Trustee of Trust Funds for the year ending December 31, 1991 and to the best of my knowledge find them correct in all respects.

Lorna M. Stiles

Auditor

February 26, 1992

TAX COLLECTOR'S REPORT

Fiscal Year Ended December 31, 1991

-DR.-

-----Levies of:-----

Uncollected Taxes-		
Beginning of Fiscal Year	1991	Prior
Property Taxes		73,116.70
Land Use Change Tax.....		500.00
Yield Taxes.....		2,124.95
Taxes Committed to Collector:		
Property Taxes.....	201,730.00	
Yield Taxes.....	13,552.34	
Added Taxes:		
Property Taxes.....	13,819.00	
Costs Before Tax Sale.....		225.00
Overpayments:		
a/c Property Taxes.....	19.09	51.05
Interest Collected on		
Delinquent Taxes.....	<u>127.02</u>	<u>1,614.20</u>
TOTAL DEBITS.....	<u>229,247.45</u>	<u>77,631.90</u>

-CR.-

Remittance to Treasurer During Fiscal Year:

	1991	Prior
Property Taxes.....	101,325.12	72,688.90
Land Use Change Tax.....		500.00
Yield Taxes.....	12,631.35	1,599.55
Interest on Taxes.....	127.02	1,614.20
Cost Before Tax Sale.....		225.00
Discounts Allowed.....	687.90	314.47
Abatements Allowed:		
Property Tax.....	229.00	

Uncollected Taxes End of Fiscal Year:	1991	Prior
Property Taxes.....	113,326.07	164.38
Yield Taxes.....	<u>920.99</u>	<u>525.40</u>
TOTAL CREDITS.....	<u>229,247.45</u>	<u>77,631.90</u>

SUMMARY OF TAX SALES ACCOUNTS
Fiscal Year Ended December 31, 1991

-DR.-

	-----Levies of Tax Sale Accounts-----		
	1990	1989	Prior
Balance of Unredeemed Taxes of Fiscal Year:.....		2,012.89	810.57
Taxes Sold/Executed to Town During Fiscal Year.....	6,561.86		
Interest Collected After Sale/Lien Execution.....	<u>5.04</u>	<u>95.83</u>	<u>226.11</u>
TOTAL DEBITS.....	<u>6,566.90</u>	<u>2,108.72</u>	<u>1,036.68</u>

-CR.-

Remittance to Treasurer During Fiscal Year:			
Redemptions.....	380.87	463.70	610.64
Interest and Cost After Sale.....	5.04	95.83	226.11
Unredeemed Taxes End of Year.....	<u>6,180.99</u>	<u>1,549.19</u>	<u>199.93</u>
TOTAL CREDITS.....	<u>6,566.90</u>	<u>2,108.72</u>	<u>1,036.68</u>

TOWN CLERK'S REPORT

Received for registering 7 1990

Motor Vehicles \$ 161.00

Received for registering 441

\$24,191.00

Motor Vehicles for 1991

\$24,352.00

1991 DOG LICENSES

21 Spayed Females @ 4.50 94.50

24 Males @ 7.00 168.00

4 Females @ 7.00 28.00

9 Neutered Males @ 4.50 40.50

6 Owners over 65 @ 2.00 12.00

2 Kennel Licenses @ 25.00 50.00

393.00

393.00

11 Town Officers Filing Fees 11.00

4 Marriage License Fees 160.00

171.00

Minus Clerk Fee on Marriage

License 4 @ 7.00 28.00

143.00

143.00

1 Copy of Checklist 3.00

3.00

Received from School Officers

Filing Fees @ 1.00 Each 2.00

2.00

Total paid to treasurer from all sources
for the year\$24,893.00

LIBRARY REPORT

The Dummer Public Library is alive and well in 1991. Twenty-nine new patrons received library cards this year. Adults checked out a total of 333 books, and children borrowed 1,071 books!! (I counted this figure several times.) A total of 54 videos, magazines, and tapes were checked out. Fortunately, these materials were also checked back IN to the library.

Pre-school story/activity time was held for four weeks in the summer and continues every other week throughout the year. Local authors Craig and Kate Doherty started our summer reading program with a presentation of how they write and publish their books. They donated several copies of these books to the library. This educational and interesting program was appropriate for all ages. In fact, the audience ranged in age from two to ninety.

Over twenty children from pre-school to grade 6 signed up for the summer reading program "Under the Reading Tree." At the close of the season, a party was held for the children (and many adults) with storyteller Papa Joe entertaining and educating at the same time. Joe gave this performance free of charge as did the Dohertys. Children were given a grab bag of goodies donated by local businesses. This program was coordinated with the Milan/Dummer Recreation Dept. Books are being delivered to shut-ins, anyone who is ill or unable to get to the library for whatever reason. Call me at 449-2273 for this service. We have had hundreds of dollars worth of books donated from various sources. Over 100 volunteer hours have been put in this year by the trustees and others. I won't mention every name as I'm afraid I'll forget someone. I wish to thank everyone who has given material or time to make our little library grow as it has. I was able to attend the N.H. Library Association Conference and also Area Library Forum meetings at the state library in Twin mountain at no cost to the Town.

A book sale and raffle were held to raise a small amount of money for a petty cash fund to buy more books. Plans for 1992 include updating

the card catalog and purchasing more large print and other books for adults. Thank you again for your interest and support of your local library.

Respectfully submitted,
Donna Campbell

LIBRARY BUDGET

To the Selectmen:

In 1992 I am requesting a budget of \$975.00 for the library. I am willing to be paid \$5.00 per hour and anyone who replaces me is paid \$6.00 per hour. The library is open approximately three hours per week, but some weeks it will be opened less. I would suggest approximately \$675.00 for the salary and \$300.00 for books and supplies. There is quite a bit of actual physical work which needs to be done to keep a library functional. I have donated many volunteer hours as have the trustees and others. Being library director is a real learning experience for me and greatly helps me with my work at the Milan Village School Library.

Respectfully submitted,
Donna Campbell

M & D AMBULANCE SERVICE 1991 ANNUAL REPORT 449-2001

M & D Ambulance Service experienced a change in directorship at the end of July 1991. Ed Lee, after a five year tenure in the position, felt the need to step down as a result of employment, personal and physical factors. Ed is also leaving the squad after seven years as a member. The members of M & D are grateful to all Ed has accomplished for the service. Under his leadership, a new ambulance was purchased and put into commission, and the Capital Reserve Fund was given a new life with the purpose to cover the future need for a new vehicle. Defibrillator protocols were adopted and a defibrillator purchased, and the squad increased in numbers with many continuing their education to the EMT level. In addition, Ed spearheaded the Milan repeater project. The squad of M & D would like to thank Ed Lee for his dedication and the years of service he unselfishly gave to M & D. The present ~~director~~ would like to thank Ed for his continued help and support through the past few months and in anticipation for the future.

The Ambulance Service maintains its high standards of quality care. Two more attendants recently completed a bridge course from First Responder to basic EMT and are now awaiting the results of their National Registry examination. Five EMTs are presently attending and Intermediate EMT course which will allow them, at its successful completion to offer advanced life support in the way of improved basic skills as well as Intravenous Therapy. We are all excited about the possibility of adopting Advanced Life Support protocols for M & D in the near future.

A word of reminder to the people of the area: As you know, we now have a defibrillator on board the ambulance and nine of our squad members are certified in its use. However, we need to be notified immediately of any possible cardiac problems in order to defibrillate effectively if necessary. Therefore, if you or a loved one are experiencing any one of the following: chest pain, numbness in the arms, difficulty breathing, a loss of consciousness, palpitations, becoming pale or sweating with any one of these other symptoms -- any indication that it may be a cardiac problem -- call us first. Your chances of survival are greatly improved if we can be on the scene with the defibrillator immediately. And we don't mind "false alarms."

Thanks to all the squad members for their continuing dedication to emergency services and thank you to the people of Milan and Dummer for your continuing support.

Respectfully submitted,

Faye Memolo, Director
M & D Ambulance Service

MILAN AND DUMMER AMBULANCE SERVICE FINANCIAL REPORT

January 1, 1991 to December 31, 1991

Balance on Hand	
January 1, 1991	\$ 5,104.86

Receipts:

Calls	\$ 9,242.24
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Town Appropriations

Milan	6,000.00
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Dummer	3,000.00
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Bank Interest	382.22
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Donations-Upton, ME	75.00
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Miscellaneous

Reissued Check to Milan (1990)	574.37
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Reimbursement Office Supp.	16.87
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Reimbursement Cont. Ed. Crs.	40.00
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Reimbursement AMB Equip.	373.35
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Total Receipts

	19,704.05
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	<u>\$24,808.91</u>
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Expenditures:

Dispatch	\$1,793.51
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New Eng. Telephone	1,018.54
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Office Supplies	140.85
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Veh. Rpr. & Maint.	652.05
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Radio Purch. & Rpr.	270.45
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Insurance	4,968.49
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Meals	139.30
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Payroll	6,966.75
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Ambulance Supplies	842.77
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Continued Education	993.77
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Gas & Oil	616.40
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Ambulance Equipment	2,045.30
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Oxygen	139.61
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Public Service of NH	65.98
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Miscellaneous

Berlin Reporter	52.00
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N.C. Weekly	14.67
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Caron Building	36.74
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Town of Milan-Decals	123.33
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Veh. Lic. & Serv. Fees	35.00
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Annual Bank Card Fee	20.00
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Total Expenditures

	<u>20,935.51</u>
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Balance on Hand December 31, 1991	
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	\$ 3,873.40
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MILAN AND DUMMER AMBULANCE SERVICE PROPOSED BUDGET 1992

Expenditures:**Payroll:**

Attendants.....	\$ 4,700.00
Director/Clerical.....	3,030.00
	\$ 7,730.00

Insurance.....	\$ 3,000.00
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Ambulance:

Maintenance & Repairs.....	\$ 900.00
Gas & Oil.....	800.00
Supplies.....	800.00
Oxygen.....	150.00
	\$ 2,650.00

Communications:

Dispatch.....	\$ 1,200.00
New England Telephone.....	850.00
Radio Purchase & Repair	1,000.00
Public Service of N.H. (repeater).....	100.00
	\$ 3,150.00

Miscellaneous:

Office Expenses.....	\$ 200.00
Meals & Tolls.....	200.00
Continued Education.....	3,500.00
Ambulance Equipment.....	1,000.00
License Fees.....	35.00
Contingency.....	970.00
	\$ 7,005.00

TOTAL EXPENDITURES:	\$ 22,435.00
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REVENUE:

Calls:.....	\$ 8,600.00
Town Appropriations:	
Milan.....	8,000.00
Dummer.....	4,000.00

TOTAL REVENUE:	\$ 20,600.00
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**MILAN AND DUMMER AMBULANCE SERVICE
CAPITAL EXPENSE FUND — DEFIBRILLATOR
January 1, 1991 to December 31, 1991**

Receipts:

Town of Dummer	\$ 2,500.00
Town of Milan	5,000.00
A.V.E.M.S.m Inc.	<u>2,000.00</u>

Total Receipts \$ 9,500.00

Expenditures:

Physio Control	\$ 7,382.34
Radio Shack-Tapes	38.28
Town of Dummer-Reimb.	693.13
Town of Milan-Reimb.	<u>1,386.25</u>

Total Expenditures \$ 9,500.00

Balance in Capital Expense Account
December 31, 1991

-0-

**MILAN AND DUMMER AMBULANCE SERVICE
1992 APPROPRIATION REQUEST**

TOWN APPROPRIATIONS

Milan	\$8,000.00
Dummer	\$4,000.00

CAPITAL RESERVE FUND

Milan	\$3,000.00
Dummer	\$1,500.00

MILAN AND DUMMER AMBULANCE SERVICE
1991 AMBULANCE CALLS

Highway & Related.....	7
Off Road Vehicles.....	4
Home & Others.....	29
Routine Transfers.....	7
Emergency Transfers.....	9
Fire Calls.....	3
False Alarm/Care Refusal.....	2
Mutual Aid.....	3
Logging.....	1
DOA.....	3
Training.....	1
Cancelled.....	2
 TOTAL CALLS.....	 71
 TOTAL PATIENTS.....	 68

NORTH COUNTRY COUNCIL, INC. ANNUAL REPORT

North Country Council is the Regional Planning Commission for 51 towns in northern New Hampshire. It was established almost 20 years ago by the legislature to respond to communities' needs for local and regional planning and development programs. As a membership organization, the Council is supported by local community dues which are used to match state and federal funding sources.

Assistance available to member towns includes municipal planning, regional planning, transportation planning, business and industrial planning/development, landscape architecture, solid waste planning, resource management, GIS mapping and public education. The Council provides this professional assistance to Planning Boards, Boards of Selectmen, Zoning Boards of Adjustment, Conservation Commissions, Solid Waste Districts, Local Development Corporations, Non-Profit Community Organizations, Chambers of Commerce, Educational Institutions and Social Service Organizations and Agencies in our member Towns. In Dummer, the Council provided technical assistance on joining the National Flood Insurance Program and adopting the proper land use regulations. The Council also represented the local government position to the Northern Forest Lands Council and gave status reports on Northern Forest Lands Council activities. Council staff continued technical assistance on solid waste through the Androscoggin Solid Waste District Education Committee which promoted recycling education to district residents.

Throughout 1991 North Country Council continued its commitment to local and regional planning assistance. The year also saw the Council rededicate its economic development program to address the worsening North Country economy, its solid waste program to aggressively reduce the volume of solid waste generated in the region, and its land use program to address the problems confronting the Northern Forest. In the ensuing year the Council will continue its present course and work program with an intense commitment to local technical assistance, development of local leadership and ability, and the

provision of membership services to support community and regional needs. Persons interested in regional issues as discussed in this report are urged to contact their selectmen for appointment as Council representatives or committee members.

ANDROSCOGGIN VALLEY MENTAL HEALTH CENTER

January 3, 1992

Chairman and Members of the Board
Dummer Board of selectmen
RFD #1 HILL ROAD
MILAN, N.H. 03588

Dear Mr. Chairman and Members of the Board:

The Androscoggin Valley Mental Health & Developmental Services Advisory Council respectfully requests that the Town of Dummer continue its support of this agency through an appropriation in the amount of \$352.00 at the 1992 Town Meeting. This amount represents a \$1.00 per capita contribution based on figures from the most recent New Hampshire population listing. These funds will be used exclusively for the support of outpatient services provided through Androscoggin Valley Mental Health Center.

Over the past 25 years this agency has provided mental health services to hundreds of people living, working, raising families and going to school in the Androscoggin Valley area. Outpatient mental health services are not funded by state or federal dollars. They are expected to support themselves through client fees, third-party insurance payments, and through local support such as contributions from town, cities and the United Way. In order to make these services affordable to all persons in need of them, fees are adjusted according to the recipient's ability to pay. Your present and past appropriations have enabled us to follow this practice and your support this year will assure its continuance. We see these services as the back bone of our community's mental health efforts and as essential in the prevention of more serious emotional, social and community problems.

I fully appreciate the financial pressures on local government at this time. Many of the conditions responsible for these pressures have also resulted in a significant increase in persons seeking our services. We need your ongoing assistance to continue to provide your citizens with the care they are seeking. Please advise me as to what, if any, additional steps I need to take to insure that this item appears in the Warrant.

I would be happy to come before you and/or the Budget Committee to more fully discuss this request and to respond to any questions that you might have regarding it and the services provided by this agency.

On behalf of the Dummer residents we serve, I thank you in advance for your consideration of this request.

Sincerely,

Arthur A. Fröburg
Area Director

**MILAN HOME NURSING CENTER
FINANCIAL REPORT
Fiscal Year Ended December 31, 1991**

Balance on hand-January 1, 1991 \$1229.23

Receipts:

Patient Fees	\$ 737.00
Interest	68.26
Milan Appropriation	3000.00
Dummer Appropriation	1200.00

Total Receipts \$5005.26

Total Available Funds \$6234.49

Payments:

Gloria Hedberg, RN	\$2919.36
Mileage	193.50
Elaine Perreault	600.00
Milan W/H Tax	348.39
Supplies	66.10

Total Payments \$4127.35

Balance on Hand Dec. 31, 1991 \$2107.14

MILAN HOME NURSING CENTER 1991 REPORT

Milan Home Nursing Center services the Milan and Dummer Community Health Services are provided to residents in their home and to home-bound residents. A RN assesses the need for care plans and implements delivery of care required and evaluates the results of the care received.

The following skilled visits were made:

Cardiac	54	Adult Health	36
Cancer	2	New Born	1
Blood Dyscrasias	59	Postpartum	1
Respiratory	27	Short Term Visits	11
Blood Work	5	Communicable Disease	2

Skilled Nursing visits include, under orders from a physician, patient assessment, dressing changes, suture removed, mental health irrigations, colostomy care, enemas, blood pressure checks, injections, cathater changes, health teaching, blood work on homebound residents, under orders from a physician.

Services are available to all age groups. The majority of clients are the elderly whose medical problems indicate the need for the Agency services in your communities. A small fee is requested for visits made, determined on a sliding scale based on the clients income. No one is denied service if unable to pay, new born babies and mothers receive a free initial visit, there is no charge. Elderly in the community wishing a yearly visit from the nurse may call for an appointment and there is no charge.

A blood pressure clinic was held prior to the town meeting and a blood pressure clinic was held in December at the Christmas Supper for Milan and Dummer seniors. A total of 36 blood pressures were taken. A special thank you for Pat Bennett who volunteered for both clinics.

Milan Home Nursing Center has an agreement with Androscoggin Valley Home Care Services based on a RN referral from the Center to provide Home Health Aide or Home Makers Services when needed. Care is available to all that are in need of this service. Guide lines have been established making many elderly eligiable. This service is also available through the N H Division of the Elderly and Adult service. This past year a total of 336 Home Health Aide visits were made. Respite Services are also available for Alzhiemers and related Dementias please call for information and referrals.

Referrals for services needed from Milan Home Nursing Center are received from physicians, hospitals, service agencies, the community and family members requesting services. Residents from Milan and Dummer in need of services call Gloria Hedberg RN 449-3447 or Muriel Lindsay 449-3327 in my absence and she will refer to the RN who is on call in my absence. Milan Home Nursing Center is approved to be licenced by the State of N H department of Health and Human Services of Public Health Services to be licensed in providing Home Health Care Services.

A special thank you to Elaine Perreault as our secretary-treasurer to the Board of Directors and volunteer Board Members for thier assistance and support.

Respectfully Submitted

Gloria Hedberg RN

TRI-COUNTY COMMUNITY ACTION 1991 ANNUAL OUTREACH REPORT

Outreach is the field services arm of the Tri-County Community Action Program. The purpose of this program is to assist low-income, elderly and handicapped persons to solve individual problems and meet their needs through individual and/or group self-help efforts. Outreach Coordinators accomplish this purpose by providing information, counseling, referrals, guidance, organizational assistance, individual counseling and by effectively linking and utilizing community resources. If possible, we also may assist with Emergency Fund dollars in the form of Vouchers.

Last year, the following assistance (client service units) was provided by the CAP Outreach Program in - DUMMER

<u>CATEGORY</u>	<u>TYPE OF ASSISTANCE</u>	<u>CLIENT SERVICE UNITS</u>
Food	Emergency food supplies, Food Stamps, Government surplus foods, consumer education, food baskets, nutrition.	30
*Energy	Electrical disconnects, out-of-fuel, Weatherization, woodstove, fuel wood, home repairs, furnaces	9
Homeless	Homeless or in imminent danger of being homeless	3
Housing	Emergency placements, furnishings, loans home improvements, tenant/landlord relations, relocations	1
Budget Counseling	Money management, debt management, financial planning	-
Health	Medicare, Medicaid, Mental Health, Dental, Home Health, Emergency Response Units, Substance Abuse	2
Income	Job Corps, employment referrals job training, welfare referral	1
Transportation	Emergency rides, car pools	0
Legal Assistance	Information and referral to legal Aid	5
Other	Clothing, education, domestic violence, children's services	2
	TOTALS:	53

*Does not include Fuel Assistance

(cont*d)

1991 Outreach Report

Because of your support and that of other surrounding towns, we were able to keep our Berlin Area Outreach office open through the entire year. As a result, we were also able to leverage the following funds and/or provide the following services or products to the low-income people of you area:

<u>DUMMER</u>	<u>FUNDS OR PRODUCTS PROVIDED</u>		
	<u># Households</u>	<u># Individuals</u>	<u>\$AMOUNT</u>
FEMA (Emergency food and shelter)	<u>5</u>	<u>14</u>	<u>\$1,050.00</u>
USDA (Food products distributed retail value)	<u>21</u>	<u>62</u>	<u>\$1,800.00</u>
Emergency Food and Food Pantry Assistance	<u>9</u>	<u>22</u>	<u>\$ 540.00</u>
Homeless-Emergency Food and/or Shelter	<u>3</u>	<u>12</u>	<u>\$ 603.00</u>
A. OUTREACH TOTAL:	<u>38</u>	<u>110</u>	<u>\$3,993.00</u>

Please note that these funds are in addition to the approximately \$4,000.00 Community Services Block Grant matching funds that are applied to each Outreach Coordinator's salary and other local office expenses. Your continued financial support is needed to insure the availability of these dollars for local use and help in providing these essential social services in your community.

Also, our Outreach Coordinators did the application intake work for Fuel Assistance and Weatherization. As a result, the residents of your town received the following assistance from the Community Action Program this past winter:

	<u># HOUSEHOLDS</u>	<u># INDIVIDUALS</u>	<u>\$ AMOUNT</u>
FUEL ASSISTANCE	<u>28</u>	<u>59</u>	<u>\$11,323.00</u>
WEATHERIZATION	<u>5</u>	<u>13</u>	<u>7,718.00</u>
B. ENERGY TOTALS:	<u>33</u>	<u>72</u>	<u>\$19,041.00</u>
GRAND TOTAL ALL ASSISTANCE (A + B) for July 1, 1990 June 30, 1991	<u>71</u>	<u>182</u>	<u>\$23,034.00</u>

**REPORT OF THE TRUST FUNDS OF THE TOWN OF DUMMER
ON DECEMBER 31, 1991**

DATE OF CREATION	NAME OF TRUST FUND List first three trusts invested in a common trust fund	PURPOSE OF TRUST FUND	HOW INVESTED Whether bank, deposit, stocks, bonds, etc. %	PRINCIPAL			INCOME					
				Balance Beginning Year	New Funds Created	Gains or (Losses) on Securities	Capital Gain Dividend	Balance End Year	Balance Beginning Year	Income During Year Percent	Extended During Year Amount	Balance End Year
1-1-12	A.M. NEWELL TRUST FUND	PROSPERITY CARE OF CONSERVACY LOT	PARSONS	200.00				200.00	222.09	22.58	10.58	218.05
	A.M. NEWELL		RESERVE CITY BANK									
10-6-41	D.T. WHITEHURST	"	"	300.00				300.00	564.58	47.88	10.58	603.87
2-1-53	WILKES & BUCKENHORN	"	"	500.00				500.00	785.00	72.98	10.58	847.19
10-29-65	JOHN L. FARWELL	"	"	200.00				200.00	285.97	26.93	10.58	502.31
12-8-66	WALDO & HATTIE	"	"	400.00				400.00	373.48	42.91	10.58	405.80
	WILKES & BUCKENHORN	"	"	200.00				200.00	195.00	21.93	10.58	206.34
9-11-67	THOMAS STEPHENS	"	"	500.00				500.00	143.22	46.74	-	386.96
2-25-70	PATRICIA S. MURPHY LITTONVILLE	"	"	250.00				250.00	56.73	16.94	10.58	65.08
6-10-71	KERRY & BACHEL	"	"	350.00				300.00	120.16	23.33	10.58	132.90
9-22-77	WYATT & KATHLEEN	"	"	300.00				100.00	22.83	6.78	-	28.61
	WYATT	"	"	100.00				200.00	62.89	14.56	10.58	66.86
5-4-79	WILLARD CLARKSON	"	"	200.00				100.00	39.81	7.70	-	47.51
5-4-80	WILLARD OGDEN	"	"	100.00				350.00	66.65	23.03	10.58	78.11
7-6-82	WILSON R. ALLEN	"	"	600.00				600.00	41.00	35.46	-	76.46
11-6-84	ALICE BROWN	"	"	500.00				500.00	20.89	28.85	9.59	40.15
5-29-89	CONSERVACY TRUST FUND	"	"	9,115.50				9,115.50	365.68	723.19	-	1,088.87
2-23-90	JOHN & YVONNE	"	"	13,815.50				13,815.50	3,568.98	1,662.78	111.49	4,616.27
5-11-90	SPRINGLOT (CD)	"	"	48,057.88				48,057.88	723.68	2,451.81	37,154	14,279.21
	TOTAL CONSERVACY FUNDS			1,877.08				1,877.08	-	107.25	-	1,984.34
5-6-83	TOMER SCHOOL DISTRICT	CAPITAL RESERVE SCHOOL BUS	RESERVE CITY BANK	9,103.87				9,103.87	-	502.03	9,705.90	-
2-17-83	SUE CAPITAL RESERVE (M)	"	"	15,033.64				15,033.64	-	1,113.20	16,146.84	-
10-31-84	TOWN OF TOMMER (CD)	CAPITAL RESERVE TRUCK	"	-				-	-	74.88	5,072.88	-
1-15-49	TOWN OF TOMMER (CD)	"	"	74,074.48				74,074.48	723.68	4,549.17	69,083.78	36,263.55
2-17-91	TOWN OF TOMMER (CD)	"	"									
	TOTALS											

ANNUAL REPORT
OF THE
SCHOOL OFFICIALS
OF THE SCHOOL DISTRICT OF
DUMMER, NEW HAMPSHIRE
FOR THE
FISCAL YEAR ENDING JUNE 30, 1991



**OFFICERS
1991-1992****MODERATOR**

Craig Doherty

CLERK

Louise Gagnon

TREASURER

Doris Bergeron

CENSUS

Julie King

AUDITORSRachel E. Jewett
Lorna Stiles**TRUANT OFFICER**

Leslie Laliberte

SCHOOL BOARD

George Moskevitz, Chairman	Term Expires 1992
Jenny Young	Term Expires 1994

DIRECTOR OF SPECIAL SERVICES

BONNIE AGRODNIA

BUSINESS ADMINISTRATOR

PAUL V. PARTENOPE

SUPERINTENDENT OF SCHOOLS

ROBERT BELLAVANCE

**DUMMER SCHOOL DISTRICT
SCHOOL WARRANT
The State of New Hampshire**

To the inhabitants of the School District in the Town of Dummer qualified to vote in District affairs:

You are hereby notified to meet at the Town Hall in said Dummer on the 10th of March, 1992, at 11:00 A.M. in the morning to act by ballot, upon the following subjects:

Polls are open for election of officers from 11:00 A.M. to 6:00 P.M.

1. To choose a treasurer for the ensuing three (3) years.
2. To choose a clerk for the ensuing three (3) years.
3. To choose a moderator for the ensuing three (3) years.
4. To choose two (2) auditors for the ensuing year.
5. To choose a member of the school board for the ensuing year.
6. To choose a member of the school board for the ensuing three (3) years.

Given under our hands at said Dummer on the ____th day of February, 1992.

Dummer School Board:

George Moskevitz, Chairman

Jenny Young

**DUMMER SCHOOL DISTRICT
SCHOOL WARRANT
The State of New Hampshire**

To the inhabitants of the School District in the Town of Dummer qualified to vote in District affairs:

You are hereby notified to meet at the Town Hall in said Dummer on the 10th of March, 1992, at 7:30 in the evening to act upon the following subjects:

1. To determine the salaries of the school board, school district treasurer, moderator, clerk, truant officer, and the census taker and fix the compensation of any other officer of the District.
2. To hear the reports of agents, auditors, committees, or officers heretofore chosen and pass any vote relating thereto.
3. To see if the District will vote to authorize the school board to make application for and to accept, on behalf of the District, any or all grants or other funds for educational programs, which may now or hereafter be forthcoming from the United States Government, the State of New Hampshire, private individuals or corporations, or any federal or state agency and to expend the same for such projects as it may designate.
4. To see if the District will vote to form an AREA Review Committee under the provisions of RSA 195-A, said Committee to be made up of 3 qualified voters, one of whom shall be a member of the Dummer School Board, one of whom shall be a selectman or representative, and one of whom shall be appointed by the moderator.

5. To see if the District will vote to raise and appropriate the sum of \$5,000.00 and place said sum in the Bus Capital Reserve Fund.
6. To see if the District will vote to raise and appropriate the sum of \$221,012.00 for the support of schools, for the payment of salaries of school district officials and agents, and for the payment of the statutory obligations of the District.
7. To transact any other business that may legally come before this meeting.

Given under our hands at said Dummer this ____th day of February, 1992.

Dummer School Board:

George Moskevitz, Chairman

Jenny Young

DUMMER SCHOOL DISTRICT BUDGET 1992-1993

<u>ACCOUNT NUMBER</u>	<u>ACCOUNT DESCRIPTION</u>	<u>1991-92 BUDGET</u>	<u>1992-93 PROPOSED BUDGET</u>
REGULAR EDUCATION PROGRAM			
1100 320 1	Pupil Serv. Edu-Brate	\$.00	\$ 120.00
1100 560 1	Elem. Tuition - Berlin	33,095.00	10,608.00
1100 560 2	Middle Tuition - Berlin	34,450.00	32,487.00
1100 560 3	Secondary Tuition-Berlin	55,776.00	60,944.00
1100 561 1	Elem. Tuition - Milan	63,648.00	67,608.00
1100 562 1	Pre-School Tuition	.00	4,800.00
	Sub Total	<u>\$186,969.00</u>	<u>\$176,567.00</u>
SPECIAL EDUCATION PROGRAM			
1200 330 0	Pupil Services	\$ 475.00	\$ 411.00
1200 510 1	Transp. Spec. Educ.	.00	470.00
1200 560 1	Tuition - Spec. Educ.	.00	900.00
	Sub Total	<u>\$ 475.00</u>	<u>\$ 1,781.00</u>
ATTENDANCE SERVICES			
2110 110 0	Truant Officer	\$ 20.00	\$ 20.00
2110 580 0	Travel	20.00	20.00
	Sub Total	<u>\$ 40.00</u>	<u>\$ 40.00</u>
GENERAL ADMINISTRATION			
2310 110 0	Salaries-Sch.Officials	\$ 418.00	\$ 638.00
2310 200 1	Retire./Medicare	3.00	9.00*
2310 230 0	F.I.C.A.	32.00	40.00*
2310 260 0	Unemp. Comp.	2.00	3.00*
2310 330 0	Census Taker	50.00	50.00
2310 380 0	School Board Services	695.00	375.00
2310 520 0	Insurance	350.00	150.00
2310 522 0	Liability Insurance	100.00	100.00
2310 540 0	Advertising	25.00	40.00
2310 580 0	Travel	25.00	25.00
2310 610 0	Supplies	100.00	175.00
2310 810 0	Dues & Fees	440.00	484.00
2320 351 0	S.A.U. No. 20	8,414.00	9,477.00*
	Sub Total	<u>\$ 10,654.00</u>	<u>\$ 11,566.00</u>

<u>ACCOUNT NUMBER</u>	<u>ACCOUNT DESCRIPTION</u>	1991-92 <u>BUDGET</u>	1992-93 <u>PROPOSED</u> <u>BUDGET</u>
PUPIL TRANSPORTATION			
2550 110 0	Salaries-Transp.	\$ 12,185.00	\$ 12,381.00
2550 200 0	Retirement/Medicare	.00	180.00*
2550 202 0	Workmen's Comp.	1,348.00	1,226.00*
2550 204 0	Boston Mutual	100.00	100.00*
2550 230 0	F.I.C.A.	932.00	768.00*
2550 260 0	Unemp. Comp.	28.00	28.00*
2550 290 0	Other Benefits	75.00	75.00
2550 440 0	Repairs	800.00	800.00
2550 510 0	Transp. Contract	9,571.00	9,868.00
2550 520 0	Bus Insurance	1,200.00	1,300.00
2550 610 0	Supplies	6,000.00	4,332.00
2550 752 0	New Bus	37,154.00	.00
2550 880 0	Capital Reserve Fund	.00	5,000.00
	Sub Total	\$ 69,293.00	\$ 36,058.00
GRAND TOTAL		<u>\$267,431.00</u>	<u>\$226,012.00</u>

* All or part of the total amount under the starred items are required by law to be raised as determined by the proper authorities. The District determines the salaries of the District Officers. The School Administrative Unit No. 20 decides the Superintendent's salary for 1992-93 as follows: Dummer, \$1,922.22; Errol, \$5,101.52; Gorham, \$38,804.53; Milan, \$9,385.34; Randolph, \$2,794.85; Shelburne, \$3,014.54. The Teacher's Retirement and the State Employee's Retirement assess the amount of the Superintendent's retirement and other District employees that belong to the system. In those towns that are under Social Security, the amount to be paid by the District is established by law. All Districts are required by law to provide Unemployment Compensation and Workmen's Compensation.

ANTICIPATED REVENUES

	<u>1991-92</u>	<u>1992-93</u>
June 30 Balance	\$19,226.00	\$20,000.00
Foundation Aid	25,895.00	14,717.00
Interest - NOW	500.00	.00
Capital Reserve	37,154.00	.00
	\$82,775.00	\$34,717.00

BUDGET SUMMARY

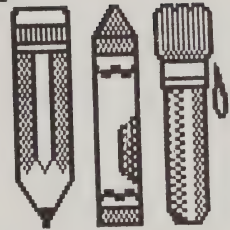
	<u>1991-92</u>	<u>1992-93</u>
District Appropriation	\$267,431.00	\$226,012.00
Revenues	82,775.00	34,717.00
District Assessment	\$184,656.00	\$191,295.00

Net Increase

\$6,639.00

3.6%

**BERLIN SCHOOL DISTRICT
TUITION STUDENTS
1992-1993**



Elementary

Grade 3 (\$3,536.00) Dube, Jean Dube, Jeremy

2 x \$3,536.00 = \$ 7,072.00

Grade 5 (\$3,536.00) Dube, Lisa

1 x \$3,536.00 = \$ 3,536.00

\$10,608.00

Middle School

Grade 7 (\$3,822.00) Doherty, Meghan (1/2)
Dube, Romona
Poulin, Jeffrey
Silver, James
Woodward, Cary

4.5 x \$3,822.00 = \$17,199.00

Grade 8 (\$3,822.00) Bertholdt, Cory
Camille, Nathaniel
Major, Franklin
Noel, Renee
4 x \$3,822.00 = \$15,288.00

\$32,487.00



High School

Grade 9 (\$4,688.00)	Bill, Peter Silver, John	Smith, Mandi Woodward, Jamie
	4 x \$4,688.00	= \$18,752.00

Grade 10 (\$4,688.00)	Bertholdt, Kelly
	1 x \$4,688.00 = \$ 4,688.00

Grade 11 (\$4,688.00)	Campbell, Brian Dube, Raymond Parker, Jason	Solar, Edward Wyman, Fletcher
	5 x \$4,688.00	= \$23,440.00

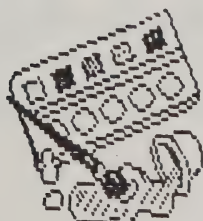
Grade 12 (\$4,688.00)	Mikols, Angelica Poulin, Jacob	Wyman, Benjamin
	3 x \$4,688.00	= \$14,064.00

TOTAL	\$60,944.00
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MILAN SCHOOL DISTRICT TUITION STUDENTS 1992-1993

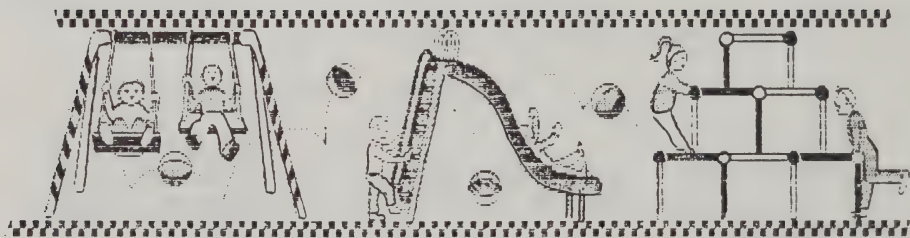
Grade 1 (\$2,817.00)	Desmarais, Joseph Jones, Seth	Laflamme, Travis Tefft, Kristen
	$4 \times \$2,817.00 = \$11,268.00$	
Grade 2 (\$2,817.00)	Bachand, Danielle Belleau, Melanie Hamel, Patrick	Lancey, Pamela Long, David
	$5 \times \$2,817.00 = \$14,085.00$	
Grade 3 (\$2,817.00)	Labbe, Joshua Labrecque, Christopher	Major, Joseph Sweatt, Erin
	$4 \times \$2,817.00 = \$11,268.00$	
Grade 4 (\$2,817.00)	Sweatt, Samantha	Young, Kathryn
	$2 \times \$2,817.00 = \$5,634.00$	
Grade 5 (\$2,817.00)	Bachand, Michelle Belleau, Leah Campbell, Mark	Kaczinski, Angela Poulin, Jamie
	$5 \times \$2,817.00 = \$14,085.00$	
Grade 6 (\$2,817.00)	Labrecque, Kari Major, Karen	Noel, Roland Sweatt, Nathan
	$4 \times \$2,817.00 = \$11,268.00$	
	TOTAL	\$67,608.00



Dummer-Milan Area Kindergarten

1992 - 1993

Kindergarten (\$1,200.00)	King, Brock MacDonald, Mandy	Moskevitz, Nikita Young, Rachel
$4 \times \$1,200.00 = \$ 4,800.00$		



REPORT OF SUPERINTENDENT OF SCHOOLS

To the Citizens of the Dummer School District:

This will be my final report as your superintendent of schools. After 34 years in public education, 21 of which have been in the North Country serving you and five (5) other communities, it is time to move on to other ventures in life. Though I will no longer be associated with your community I shall always treasure the experience of having worked with you and your children.

My experience as your superintendent has been an enjoyable one for me. I have met and worked with many wonderful and interesting people i.e. you the parents and your children, the members of your school board, both present and past, your elected officials, as well as all those unnamed individuals who have given so much to ensure a quality education and a bright future for the young men and women of your community. I wish you all well. I shall miss you.

Cooperative School District Study

The Cooperative School District Study has yet to get underway. All six (6) communities of S.A.U. No. 20 have long ago appointed their representatives. The Berlin City Council, on the other hand, has failed to appoint anyone and most probably will not appoint anyone. Unfortunately we will have lost a year waiting for the Mayor and Council to act.

Though what I will be proposing will be made public prior to the Annual Meeting in March it will be my recommendation that Dummer proceed to undertake the study with Gorham and the other communities. The communities making up the S.A.U. have a sufficient number of middle school and senior high school students to create an educationally sound and cost effective 6-12 or 9-12 educational program in Gorham. Not only could Gorham provide a quality program but the numbers are also sufficient to lower Gorham's tuition rate to a level at or below that being charged by Berlin.

It will be my recommendation that the Gorham School Board send a letter to each S.A.U. No. 20 board member and each Committee member asking them to join it in the study exclusive of Berlin.

Tuition Rates

The tuition rates in Berlin and Milan are substantially below state average. Though your costs will be in excess of \$171,000.00 for 1992-93 you must remember that you have approximately 24.5 students attending Berlin Schools and an additional 24 students attending Milan Schools for a total of 48.5 students. That represents a substantial number of children who must be educated.

To provide you with a sense of how the Berlin and Milan rates compare to the state average I have listed both below:

Tuition Rates

1992 - 1993

	<u>Milan</u>	<u>Berlin</u>	<u>State</u>
Elementary	\$2,817.00	\$3,536.00	\$4,285.28
Middle School	\$2,817.00(5&6)	\$3,822.00	\$4,911.93
High School	-----	\$4,688.00	\$5,735.46

The future of education in Berlin, unfortunately, is not too bright. The leadership of the city, particularly the mayor, is anti-education. This does not bode well for the Berlin School System or for any school district sending its children there. Approximately a year ago an attempt was made to alter the tuition formula which has been used for approximately 20 years in an attempt by the city to increase Berlin's tuition revenues by a projected \$150,000.00. That attempt failed. Unfortunately, I don't think we have seen the last of these attempts and that does not bode well for Dummer.

The Milan School District will be taking an opinion poll of Milan voters on Tuesday, March 10, to determine the interest of the community in holding its 7th & 8th graders in Milan. If that were to happen it might behoove Dummer to consider expanding its AREA with Milan to include grades 7 & 8 and tuition its children to Milan rather than Berlin. Not only would that save layover time for your 7 & 8th graders but it would also save you about \$1,000 per child.

School Warrant

Your school warrant for the 1992-93 school year contains an article, Article 4 to be specific, which asks the voters to form an AREA Committee to review the contract with Berlin. The article was placed in the warrant at the request of the Berlin School Board and the Mayor. It is the purpose of the Committee to discuss the tuition formula under the present contract with Berlin with the intent of changing it and using more current costs as a means to increase the rate of tuition per child. In other words, the attempt of a year ago by the Mayor, if this article passes, will be to formalize the effort in hopes it will result in higher tuition costs to both Milan and Dummer.

Summary

In closing what will be my final report I wish to thank all the people of Dummer for their support over these many years; the members of your school board, both present and past; those elected officials who have served with me; the tax payers of the Dummer community, and the parents and students. It has been a pleasure and a privilege to have worked with and for all of you. I wish you all well.

Respectfully,

ROBERT BELLAVANCE
Superintendent of Schools

SCHOOL ADMINISTRATIVE UNIT NO. 20 1992-1993 BUDGET

RECEIPTS:

Cash on Hand as of June 30, 1992.....	\$.00
Unemployment/Workmen's Comp.....	40.00
Interest.....	400.00
Other - NCEF.....	5,600.00
TOTAL RECEIPTS.....	\$ 6,040.00

EXPENDITURES:

110 - Salaries.....	\$ 187,732.00
200 - Retirement/Medicare.....	12,146.00
201 - Blue Cross/Blue Shield.....	22,242.00
202 - Workmen Compensation.....	1,258.00
204 - Boston Mutual.....	1,034.00
205 - Delta Dental.....	820.00
230 - F.I.C.A.....	11,756.00
260 - Unemployment Compensation.....	164.00
320 - Staff Development.....	12,223.00
330 - Administrative Services.....	100.00
350 - Legal Services.....	300.00
351 - Superintendent Search.....	10,500.00
430 - Cleaning Services.....	1,440.00
440 - Repair Services.....	4,455.00
450 - Rent.....	9,000.00
520 - Building Insurance.....	4,000.00
531 - Telephone.....	2,500.00
532 - Postage.....	2,200.00
540 - Advertising.....	325.00
550 - Printing.....	1,000.00
580 - Travel.....	5,200.00
610 - Supplies.....	5,000.00
611 - Software Program.....	350.00
630 - Books.....	250.00
640 - Periodicals.....	75.00
650 - Electricity.....	875.00
741 - Equipment.....	500.00
751 - Furniture.....	200.00
810 - Dues & Fees.....	1,645.00
890 - Miscellaneous.....	150.00
TOTAL EXPENDITURES.....	\$299,440.00
Less Estimated Receipts (from above).....	6,040.00

AMOUNT TO BE SHARED BY DISTRICTS..... \$293,400.00

DISTRIBUTION OF \$293,400.00 TO BE RAISED BY DISTRICTS

	1990 EQUALIZED VALUATION	VALUATION PERCENT	ADM 1990-91 PUPILS	PUPIL PERCENT	COMBINED PERCENT	TOTAL DISTRICT SHARE
DUMMER	\$ 24,336,201.	6.47%	0.0	0.00%	3.23%	\$ 9,476.82
ERROL	\$ 48,154,016.	12.79%	41.6	5.15%	8.97%	\$ 26,317.98
GORHAM	\$ 177,922,274.	47.27%	638.5	79.05%	63.16%	\$ 185,311.44
MILAN	\$ 54,754,180.	14.55%	127.6	15.80%	15.18%	\$ 44,538.12
RANDOLPH	\$ 36,181,735.	9.61%	0.0	0.00%	4.80%	\$ 14,083.20
SHELBURNE	\$ 35,036,093.	9.31%	0.0	0.00%	4.66%	\$ 13,672.44
	\$ 376,384,499.	100.00%	807.7	100.00%	100.00%	\$ 293,400.00

Jean Lary, Chairman
School Administrative Unit No. 20

DUMMER SCHOOL MEETING MARCH 12, 1991

The meeting was called to order by Moderator Dwight G. Stiles and the Warrant was read. Polls opened on March 12, 1991, at 1:00 P.M. and closed at 6:00 P.M.

Voting for all officers was by ballot. The votes were counted and declared by Moderator Dwight G. Stiles, the usual business of the meeting was in order at 6:30 P.M. At this time School Clerk Louise Gagnon opened the meeting nominations were then accepted for Moderator pro-tempore Craig Doherty was nominated and elected to conduct the business meeting.

Votes cast for two auditors	Rachel E. Jewett	89
	Lorna M. Stiles	105

Votes cast for School Board Member.. Jennifer Young	37
---	----

Article 1. To determine the salaries of the school board, school district treasurer, Moderator, Clerk, Auditors, Truant Officer, and the census taker and fix the compensation of any other officer of the district.

School Board	1 @ \$100.00
	2 @ 84.00 each
Treasurer	80.00
Moderator	20.00
Clerk	20.00
Auditors	2 @ 15.00 each
Truant Officer	20.00
Census Taker	50.00

A motion was made and seconded and voted in the affirmative that salaries of the School Board, Truant Officer and other District officers and agents be set as listed above.

Article 2. To hear the reports of agents, auditors, committees, or officers heretofore chosen and pass any vote relating thereto.
Motion Carried.

Article 3. To see if the District will vote to authorize the school board to make application for and to accept, on behalf of the District, any or all grants, or other funds for education programs which may now or hereafter be forthcoming from the United States Government, the State of New Hampshire, private individuals, corporations, or any federal or state agency and to expend same for such projects as it may designate. A motion was made and seconded to accept Article 3 as read. It was so voted.

Article 4. To see if the District will vote under the provisions of RSA 195:18 to create a Cooperative School District Planning Committee consisting of 3 qualified voters of whom one shall be a member of the school board, one shall be a selectman, and one shall be appointed by the Moderator. After some discussion, a motion was made and seconded to raise \$120.25 as Dummer's Share to create under the provisions of RSA 195:18 a Cooperative School District Planning Committee consisting of 3 qualified voters of whom one shall be a member of the school board, one shall be a selectman, and one shall be appointed by the moderator. It was so voted.

Article 5. To see if the District will vote to authorize the Dummer School Board to make tuition payments to the Milan-Dummer Area Pre School, for the education of Dummer Kindergarten children (By petition).

A motion was made and seconded to authorize the Dummer School Board to make tuition payments to the Milan-Dummer Area Pre School, for the education of Dummer Kindergarten children. It was so voted.

Article 6. To see if the District will vote to appropriate the sum of \$42,000.00 for the purchase of a new school bus and to take said sum for the Bus Capital Reserve Fund. A motion was made and seconded to appropriate the sum of \$37,154.00 for the purchase of a new school bus and to take said sum from the Bus Capital Reserve Fund. It was so voted.

Article 7. To see if the District will vote to raise and appropriate the sum of \$230,277.00 for the support of schools, for the payment of the salaries of school district officials and agents, and for the payment of the statutory obligations of the District.

\$255,149.00	
- 42,000.00	School Bus
+ 17,128.00	Omitted and extra tuition students
\$230,277.00	

A motion was made and seconded to raise and appropriate the sum of \$230,277.00 for the districts statutory obligations. It was so voted.

Article 8. To transact any other business that may legally come before this meeting. It was voted to enter into the record of this meeting a moment of silent prayer in memory of Norace Hawkins for his past service as Moderator to the Dummer School District. It was so voted. Meeting adjourned at 7:15 P.M.

RESPECTFULLY SUBMITTED,

Louise Gagnon, School Clerk

**FINANCIAL REPORT
OF THE
DUMMER SCHOOL DISTRICT
FOR THE YEAR ENDED
JUNE 30, 1991
CERTIFICATE**

This is to certify that the information contained in this report was taken from the official records and is complete and correct to the best of my knowledge and belief. The accounts are kept in accordance with Section 17 of Chapter 21-J of the Revised Statutes Annotated and regulation Chapter Rev. 1100, Financial Accounting for Local Education Agencies on file with the Administrative procedures Act, and upon forms prescribed by the Department of Revenue Administration.

George Moskevitz
Jennifer Young
Deborah Laliberte
School Board

ROBERT BELLAVANCE
Superintendent of Schools
August 20, 1991

**BALANCE SHEET
JUNE 30, 1991**

ASSETS

Cash on Hand, June 30, 1991.....	\$19,226.46
Capital Reserve Fund - Bus.....	51,259.92
TOTAL ASSETS.....	\$70,486.38

LIABILITIES

Unreserved Fund Balance.....	\$19,226.46
Capital Reserve Fund - Bus.....	51,259.92
TOTAL LIABILITIES.....	\$70,486.38

GENERAL FUND: STATEMENT OF EXPENDITURES - ELEMENTARY FOR THE YEAR ENDED JUNE 30, 1991

GENERAL FUND EXPENDITURES		SALARIES	EMPLOYEE BENEFITS	PURCHASED SERVICES	SUPPLIES	PROPERTY	OTHER	TOTAL
ELEMENTARY DUMMER SCHOOL DISTRICT								
Instruction	7 1			59594.06				59594.06
REGULAR ED PROG	7 2	30.72	2.35	71.90				104.97
SPEC ED PROGRAMS	7 3							0.00
VOC ED PROGRAMS	7 4							0.00
OTHER INSTRUCT PROG	7 5							0.00
Pupil Support Services	7 6							0.00
ATTEND-SOCIAL WORK	7 7							0.00
GUIDANCE	7 8							0.00
HEALTH	7 9							0.00
PSYCHOLOGICAL	7 10							0.00
SPEECH-AUDIOLOGY	7 11							0.00
OTHER PUPILS	7 12							0.00
Instructional Support Serv.	7 13							0.00
IMPROVE OF INST	7 14							0.00
EDUCATIONAL MEDIA	7 15							0.00
OTHER INST STAFF	7 16							0.00
General Administration	7 17							0.00
SCHOOL BOARD	7 18	222.83	17.05	142.80	83.62		180.77	647.07
OFFICE OF SUPER	7 19			3010.74				3010.74
SPEC AREA ADMIN	7 20							0.00
OTHER GEN ADMIN	7 21							0.00
SCHOOL ADMIN	7 22							0.00
Business Services	7 23							0.00
FISCAL	7 24							0.00
OP-MAINT OF PLANT	7 25							0.00
PUPIL TRANSPORTATION	7 26	5148.01	837.73	5865.56	2645.14			14496.44
CENT INTERNAL SERVS	7 27							0.00
OTHER BUSINESS	7 28							0.00
MANAGERIAL	7 29							0.00
OTHER SUPPORT SERV	7 30							0.00
TOTAL ELEMENTARY	7 31	5401.56	857.13	68685.06	2728.76	0.00	180.77	77853.28

GENERAL FUND: STATEMENT OF EXPENDITURES - MIDDLE/JUNIOR HIGH FOR THE YEAR ENDED JUNE 30, 1991

		EMPLOYEE	PURCHASED	SALARIES	BENEFITS	SERVICES	SUPPLIES	PROPERTY	OTHER	TOTAL
MIDDLE/ JR HIGH										
Instruction	8	1				43571.36				43571.36
REGULAR ED PROG	8	2								19.46
SPEC ED PROGRAMS	8	3		1.38						0.00
VOC ED PROGRAMS	8	4								0.00
OTHER INSTRUCT PROG	8	5								0.00
Pupil Support Serv	8									0.00
ATTEND-SOCIAL WORK	8									
GUIDANCE	8	6								0.00
HEALTH	8	7								0.00
PSYCHOLOGICAL	8	8								0.00
SPEECH-AUDIOLOGY	8	9								0.00
OTHER PUPILS	8	10								0.00
Instructional Support Servi	8									0.00
IMPROVE OF INST	8	11								0.00
EDUCATIONAL MEDIA	8	12								0.00
OTHER INST STAFF	8	13								0.00
General Administration	8									
SCHOOL BOARD	8	14				84.03	49.11		106.38	380.79
OFFICE OF SUPER	8	15		10.03		1771.81				1771.81
SPEC AREA ADMIN	8	16								0.00
OTHER GEN ADMIN	8	17								0.00
SCHOOL ADMIN	8	18								0.00
Business Administration	8									
FISCAL	8	19								0.00
OP-MAINT OF PLANT	8	20								0.00
Pupil Transportation	8	21				3451.86	1556.65			8531.09
CENT INTERNAL SERV	8	22	3029.56	492.00						0.00
OTHER BUSINESS	8	23								0.00
MANAGERIAL	8	24								0.00
OTHER SUPPORT SERV	8	25								0.00
TOT MID/JHS EXP	8	26	3178.80	504.41	48879.06	1605.86	0.00	106.38		54274.51

GENERAL FUND: STATEMENT OF EXPENDITURES - HIGH FOR THE YEAR ENDED JUNE 30, 1991

School District of Dummer, N.H.

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		SALARIES	EMPLOYEE BENEFITS	PURCHASED SERVICES	SUPPLIES	PROPERTY	OTHER	TOTAL
HIGH SCHOOL								
Instruction				55207.87				55207.87
REGULAR ED PROG	9 1							50.62
SPEC ED PROGRAMS	9 2							0.00
VOC ED PROGRAMS	9 3	19.16	1.46					0.00
OTHER INSTRUCT PROG	9 4							0.00
Pupil Support Services								
ATTEND-SOCIAL WORK	9 5							0.00
GUIDANCE	9 6							0.00
HEALTH	9 7							0.00
PSYCHOLOGICAL	9 8							0.00
SPEECH-AUDIOLOGY	9 9							0.00
OTHER PUPILS	9 10							0.00
Instructional Support Serv.								
IMPROVE OF INST	9 11							0.00
EDUCATIONAL MEDIA	9 12							0.00
OTHER INST STAFF	9 13							0.00
General Administra								
SCHOOL BOARD	9 14	139.03	10.64	89.09	52.17		112.78	403.71
OFFICE OF SUPER	9 15			1878.38				1878.38
SPEC AREA ADMIN	9 16							0.00
OTHER GEN ADMIN	9 17							0.00
SCHOOL ADMIN	9 18							0.00
Business Services								
FISCAL	9 19							0.00
OP-MAINT OF PLANT	9 20							0.00
PUPIL TRANSPORTATION	9 21	3211.81	522.66	3659.49	1650.28			9044.24
CENT INTERNAL SERVS	9 22							0.00
OTHER BUSINESS	9 23							0.00
MANAGERIAL	9 24							0.00
OTHER SUPPORT SERV	9 25							0.00
TOTAL HIGH SCH	9 26	3370.00	534.76	60834.83	1702.45	0.00	112.78	66554.82

GENERAL FUND: STATEMENT OF EXPENDITURES -
DISTRICT WIDE
FOR THE YEAR ENDED JUNE 30, 1991

		SALARIES	EMPLOYEE BENEFITS	PURCHASED SERVICES	SUPPLIES	PROPERTY	OTHER	TOTAL
DISTRICT WIDE								
ADULT CONT ED	10 1							0.00
COMMUNITY SER	10 2							0.00
FACILITIES ACQ-CONST	10 3							0.00
Other Outlays								
Debt Service	10 4							0.00
Fund Transfers								
TRANS TO SR FUND	10 5							0.00
TRANS TO CP FUND	10 6							0.00
TRANS TO FS FUND	10 7							0.00
TRANS TO CR FUND	10 8							0.00
TOT DIST WIDE E	10 9	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOT GEN FUND EXP	10 10	11950.36	1896.30	178395.95	6037.07	0.00	399.93	198682.61

**REPORT OF DISTRICT TREASURER
FOR THE
FISCAL YEAR JULY 1, 1990 TO JUNE 30, 1991**

Cash on Hand, July 1, 1990.....	\$ 8,182.24
Received from Selectmen:	
Current Appropriation.....	170,780.00
Revenue from State Sources.....	38,003.36
Received from all Other Sources.....	976.31
TOTAL RECEIPTS.....	\$209,759.67
TOTAL AMOUNT AVAILABLE FOR FISCAL YEAR.....	\$217,941.91
LESS SCHOOL BOARD ORDERS PAID.....	\$198,715.45
BALANCE ON HAND, JUNE 30, 1991.....	\$ 19,226.46

September 16, 1991

DORIS BERGERON
District Treasurer

AUDITORS' CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of DUMMER, NEW HAMPSHIRE of which the above is a true summary for the fiscal year ending June 30, 1991, and find them correct in all respects.

LORNA M. STILES
RACHEL E. JEWETT
Auditors

September 26, 1991

VITAL STATISTICS BIRTHS REGISTERED IN THE TOWN OF DUMMER FOR THE YEAR ENDING DECEMBER 31, 1990

<u>Date of Birth</u>	<u>Place of Birth</u>	<u>Childs Name</u>	<u>Name of Father</u>	<u>Maiden Name of Mother</u>
February 6.	Berlin, N.H.	Jacob Silva	Thomas Catesby Jones	Margaret Irene Viëara
April 19.	Berlin, N.H.	Jason Harris	Dennis Earl Jewett	Angela Lynn Boucher
July 10.	Berlin, N.H.	Shayna Ann	Brandon David Fournier	Ann Marie Desmarais
September 9.	Berlin, N.H.	Whitney Rae	Christopher R. Holt	Heidi Jo Rand
October 1.	Berlin, N.H.	Alyssa Katherine	David John Marois	Lisa Dawn Labbe
November 5.	Littleton N.H.	Chad Wilfred	Maurice Wilfred Forbush JR.	Leanne Whitehouse

I hereby certify that the above return is correct according to the best of my knowledge and belief.

Louise Gagnon
Town Clerk

MARRIAGES REGISTERED IN THE TOWN OF DUMMER FOR THE YEAR ENDING DECEMBER 31, 1991

<u>Date of Marriage</u>	<u>Name and Surname of Bride and Groom</u>	<u>Residence of each at time of marriage</u>
May 24, 1991	Jack Richard Bourbeau Ann Louise Parker Heroux	Dummer, N.H. Dummer, N.H.
July 13, 1991	Kenneth J. Howard Deborah J. Testa	Dummer, N.H. Dummer, N.H.
August 10, 1991	Jacques Thomas Pelletier Crystal Teresa Baxley	Dummer, N.H. Jacksonville, Florida
August 31, 1991	Alfred Joseph Demers Donna Marie Turgeon Lancey	Dummer, N.H. Dummer, N.H.

I hereby certify that the above return is correct according to the best of my knowledge and belief.

Louise Gagnon
Town Clerk

DEATHS REGISTERED IN THE TOWN OF DUMMER FOR THE YEAR ENDING DECEMBER 31, 1991

Date of Death	Name and Surname of the deceased	Place of Death	Name of	
			Father	Mother
January 15.	Cora Wheeler Blake	Berlin, N.H.	Stanley Scott	Mary Etta Harriman
February 7.	Norace C. Hawkins	Hanover, N.H.	Charles A. Hawkins	Margaret Bissett
February 22.	Maurice L. Giguere	Dummer, N.H.	Leo Giguere	Louise E. Boucher
August 22.	Paul Matthew Mulcahy	Cambridge, N.H.	Paul F. Mulcahy	Emma Linda Moravec
December 23.	William M. Marcou	Berlin, N.H.	William J. Marcou	Elizabeth A. Hayes

I hereby certify that the above return is correct according to the best of my knowledge and belief.

Louise Gagnon
Town Clerk

New Hampshire State Library



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